

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG -- LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High

(SPONSORING AGENCY: 61515 -- Oroville Union High)

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	161.22	X	\$5,494	=	\$885,742.68
A-5: Total General Purpose Block Grant:							\$885,743

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,023.80	X	161.22	=	\$326,277

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$559,466****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$559,466**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG -- DIRECT

APPROVING AGENCY: 61705 -- Knightsen Elementary

(SPONSORING AGENCY: 61705 -- Knightsen Elementary)

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	333.74	X	\$4,533	=	\$1,512,843.42
A-2:	Gr 4-6	=	208.10	X	\$4,600	=	\$957,260.00
A-3:	Gr 7-8	=	142.70	X	\$4,730	=	\$674,971.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$3,145,074

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$990.79	X		684.54	=	\$678,235

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$2,466,839****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$2,466,839**

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2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

CH/BG -- LOCAL

APPROVING AGENCY: 61853 -- El Dorado Union High

(SPONSORING AGENCY: 61853 -- El Dorado Union High)

CHARTER SCHOOL: 0930214 -- Shenandoah High School

CHARTER NUMBER: 366

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	69.01	X	\$5,494	=	\$379,140.94
A-5: Total General Purpose Block Grant:							\$379,141

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,980.77	X	69.01	=	\$205,703

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$173,438****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$173,438**

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2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

CH/BG -- DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary

(SPONSORING AGENCY: 61945 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	20.72	X	\$4,730	=	\$98,005.60
A-4:	Gr 9-12	=	49.20	X	\$5,494	=	\$270,304.80
A-5: Total General Purpose Block Grant:							\$368,310

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,615.30	X	69.92	=	\$182,862

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$185,448****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$185,448**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.04	X	\$4,533	=	\$4,714.32
A-2:	Gr 4-6	=	8.25	X	\$4,600	=	\$37,950.00
A-3:	Gr 7-8	=	12.00	X	\$4,730	=	\$56,760.00
A-4:	Gr 9-12	=	172.00	X	\$5,494	=	\$944,968.00
A-5: Total General Purpose Block Grant:							\$1,044,392

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$528.75	X		193.29	=	\$102,202

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$942,190****D. Summer School Funding for Direct Funded Charters: *****\$17,885****Total State Aid (Line C + Line D):****\$960,075**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030865 -- One Step Up Charter Academy

CHARTER NUMBER: 379

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	12.93	X	\$4,533	=	\$58,611.69
A-2:	Gr 4-6	=	18.10	X	\$4,600	=	\$83,260.00
A-3:	Gr 7-8	=	19.09	X	\$4,730	=	\$90,295.70
A-4:	Gr 9-12	=	130.00	X	\$5,494	=	\$714,220.00
A-5: Total General Purpose Block Grant:							\$946,387

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$528.75	X	180.12	=	\$95,238

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$851,149****D. Summer School Funding for Direct Funded Charters: *****\$2,960****Total State Aid (Line C + Line D):****\$854,109**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030857 -- West Fresno Performing Arts Academy

CHARTER NUMBER: 381

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	42.20	X	\$4,533	=	\$191,292.60
A-2:	Gr 4-6	=	34.29	X	\$4,600	=	\$157,734.00
A-3:	Gr 7-8	=	26.63	X	\$4,730	=	\$125,959.90
A-4:	Gr 9-12	=	36.73	X	\$5,494	=	\$201,794.62
A-5: Total General Purpose Block Grant:							\$676,781

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$528.75	X		139.85	=	\$73,946

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$602,835****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$602,835**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	93.75	X	\$4,533	=	\$424,968.75
A-2:	Gr 4-6	=	67.07	X	\$4,600	=	\$308,522.00
A-3:	Gr 7-8	=	62.47	X	\$4,730	=	\$295,483.10
A-4:	Gr 9-12	=	161.54	X	\$5,494	=	\$887,500.76
A-5: Total General Purpose Block Grant:							\$1,916,475

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$314.53	X		384.83	=	\$121,041

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,795,434****D. Summer School Funding for Direct Funded Charters: *****\$11,633****Total State Aid (Line C + Line D):****\$1,807,067**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

(SPONSORING AGENCY: 62679 -- Arcata Elementary)

CHARTER SCHOOL: 6120562 -- Coastal Grove Charter School

CHARTER NUMBER: 466

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	34.90	X	\$4,533	=	\$158,201.70
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$158,202

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,883.01	X	34.90	=	\$65,717

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$92,485****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$92,485**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

(SPONSORING AGENCY: 62679 -- Arcata Elementary)

CHARTER SCHOOL: 6120612 -- Trillium Charter School

CHARTER NUMBER: 467

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	20.91	X	\$4,533	=	\$94,785.03
A-2:	Gr 4-6	=	16.48	X	\$4,600	=	\$75,808.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$170,593

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,883.01	X	37.39	=	\$70,406

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$100,187****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$100,187**

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** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary

(SPONSORING AGENCY: 62695 -- Big Lagoon Union Elementary)

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	87.32	X	\$4,533	=	\$395,821.56
A-2:	Gr 4-6	=	53.22	X	\$4,600	=	\$244,812.00
A-3:	Gr 7-8	=	5.67	X	\$4,730	=	\$26,819.10
A-4:	Gr 9-12	=	66.67	X	\$5,494	=	\$366,284.98
A-5: Total General Purpose Block Grant:							\$1,033,738

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$616.99	X		212.88	=	\$131,345

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$902,393****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$902,393**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62828 -- Freshwater Elementary

(SPONSORING AGENCY: 62828 -- Freshwater Elementary)

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	41.30	X	\$4,730	=	\$195,349.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$195,349

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,779.22	X	41.30	=	\$73,482

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$121,867****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$121,867**

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** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary

(SPONSORING AGENCY: 62927 -- Loleta Union Elementary)

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	18.34	X	\$4,533	=	\$83,135.22
A-2:	Gr 4-6	=	22.18	X	\$4,600	=	\$102,028.00
A-3:	Gr 7-8	=	41.75	X	\$4,730	=	\$197,477.50
A-4:	Gr 9-12	=	112.99	X	\$5,494	=	\$620,767.06
A-5: Total General Purpose Block Grant:							\$1,003,408

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$931.92	X		195.26	=	\$181,967

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$821,441****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$821,441**

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** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG -- LOCAL

APPROVING AGENCY: 63529 -- Kern Union High

(SPONSORING AGENCY: 63529 -- Kern Union High)

CHARTER SCHOOL: 1530435 -- Kern Workforce 2000 Academy Charter

CHARTER NUMBER: 071

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	318.42	X	\$5,494	=	\$1,749,399.48
A-5: Total General Purpose Block Grant:							\$1,749,399

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,436.88	X	318.42	=	\$775,951

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$973,448****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$973,448**

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** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63875 -- Armona Union Elementary

(SPONSORING AGENCY: 63875 -- Armona Union Elementary)

CHARTER SCHOOL: 0101717 -- Crossroads Charter School

CHARTER NUMBER: 571

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	23.13	X	\$4,533	=	\$104,848.29
A-2:	Gr 4-6	=	26.30	X	\$4,600	=	\$120,980.00
A-3:	Gr 7-8	=	10.36	X	\$4,730	=	\$49,002.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$274,831

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$945.81	X	59.79	=	\$56,550

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$218,281****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$218,281**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63958 -- Kit Carson Union Elementary

(SPONSORING AGENCY: 63958 -- Kit Carson Union Elementary)

CHARTER SCHOOL: 6113120 -- Mid Valley Alternative Charter School

CHARTER NUMBER: 088

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.08	X	\$4,533	=	\$41,159.64
A-2:	Gr 4-6	=	6.22	X	\$4,600	=	\$28,612.00
A-3:	Gr 7-8	=	13.47	X	\$4,730	=	\$63,713.10
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$133,485

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$823.89	X	28.77	=	\$23,703

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$109,782****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$109,782**

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** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63974 -- Lemoore Union Elementary

(SPONSORING AGENCY: 63974 -- Lemoore Union Elementary)

CHARTER SCHOOL: 0100156 -- Lemoore Elementary University Charter School

CHARTER NUMBER: 489

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	47.70	X	\$4,730	=	\$225,621.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$225,621

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$638.73	X		47.70	=	\$30,467

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$195,154****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$195,154**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary

(SPONSORING AGENCY: 63990 -- Pioneer Union Elementary)

CHARTER SCHOOL: 00000000 -- Pioneer Union Elementary

CHARTER NUMBER: D1

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	520.70	X	\$4,533	=	\$2,360,333.10
A-2:	Gr 4-6	=	397.77	X	\$4,600	=	\$1,829,742.00
A-3:	Gr 7-8	=	308.59	X	\$4,730	=	\$1,459,630.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$5,649,706

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$827.48	X		1,227.06	=	\$1,015,368

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$4,634,338****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$4,634,338**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996347 -- Henry Hearn Charter School

CHARTER NUMBER: 315

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.36	X	\$4,533	=	\$110,423.88
A-2:	Gr 4-6	=	26.75	X	\$4,600	=	\$123,050.00
A-3:	Gr 7-8	=	19.83	X	\$4,730	=	\$93,795.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$327,270

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,378.02	X	70.94	=	\$97,757

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$229,513****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$229,513**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996537 -- Desert Sands Charter High School

CHARTER NUMBER: 411

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	770.85	X	\$5,494	=	\$4,235,049.90
A-5: Total General Purpose Block Grant:							\$4,235,050

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,378.02	X	770.85	=	\$1,062,247

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):
\$3,172,803
D. Summer School Funding for Direct Funded Charters: *
\$0
Total State Aid (Line C + Line D):
\$3,172,803

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	454.93	X	\$4,533	=	\$2,062,197.69
A-2:	Gr 4-6	=	384.19	X	\$4,600	=	\$1,767,274.00
A-3:	Gr 7-8	=	295.38	X	\$4,730	=	\$1,397,147.40
A-4:	Gr 9-12	=	512.96	X	\$5,494	=	\$2,818,202.24
A-5: Total General Purpose Block Grant:							\$8,044,821

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$962.38	X		1,647.46	=	\$1,585,483

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$6,459,338****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$6,459,338**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996677 -- Lifeline Education Charter School

CHARTER NUMBER: 478

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	66.60	X	\$4,730	=	\$315,018.00
A-4:	Gr 9-12	=	170.99	X	\$5,494	=	\$939,419.06
A-5: Total General Purpose Block Grant:							\$1,254,437

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$962.38	X		237.59	=	\$228,652

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,025,785****D. Summer School Funding for Direct Funded Charters: *****\$5,241****Total State Aid (Line C + Line D):****\$1,031,026**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64592 -- Hawthorne Elementary

(SPONSORING AGENCY: 64592 -- Hawthorne Elementary)

CHARTER SCHOOL: 0100354 -- Hawthorne Mathematics, Science and Technology

CHARTER NUMBER: 523

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	130.85	X	\$5,494	=	\$718,889.90
A-5: Total General Purpose Block Grant:							\$718,890

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,246.70	X	130.85	=	\$163,131

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$555,759****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$555,759**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64691 -- Lawndale Elementary

(SPONSORING AGENCY: 64691 -- Lawndale Elementary)

CHARTER SCHOOL: 1996438 -- Environmental Charter High School

CHARTER NUMBER: 353

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	194.31	X	\$5,494	=	\$1,067,539.14
A-5: Total General Purpose Block Grant:							\$1,067,539

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,310.94	X	194.31	=	\$254,729

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$812,810****D. Summer School Funding for Direct Funded Charters: *****\$20,600****Total State Aid (Line C + Line D):****\$833,410**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary

(SPONSORING AGENCY: 64709 -- Lennox Elementary)

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	498.12	X	\$5,494	=	\$2,736,671.28
A-5: Total General Purpose Block Grant:							\$2,736,671

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,119.31	X		498.12	=	\$557,551

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$2,179,120****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$2,179,120**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64709 -- Lennox Elementary

(SPONSORING AGENCY: 64709 -- Lennox Elementary)

CHARTER SCHOOL: 0100602 -- Lennox Mathematics, Science and Technology Academy

CHARTER NUMBER: 509

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	155.51	X	\$5,494	=	\$854,371.94
A-5: Total General Purpose Block Grant:							\$854,372

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,119.31	X	155.51	=	\$174,064

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$680,308****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$680,308**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64857 -- Palmdale Elementary

(SPONSORING AGENCY: 64857 -- Palmdale Elementary)

CHARTER SCHOOL: 6119580 -- Guidance Charter School, The

CHARTER NUMBER: 427

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	57.16	X	\$4,533	=	\$259,106.28
A-2:	Gr 4-6	=	36.48	X	\$4,600	=	\$167,808.00
A-3:	Gr 7-8	=	33.11	X	\$4,730	=	\$156,610.30
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$583,525

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,097.49	X		126.75	=	\$139,107

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$444,418****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$444,418**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	117.66	X	\$4,730	=	\$556,531.80
A-4:	Gr 9-12	=	1,037.25	X	\$5,494	=	\$5,698,651.50
A-5: Total General Purpose Block Grant:							\$6,255,183

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,679.66	X		1,154.91	=	\$1,939,856

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$4,315,327****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$4,315,327**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996511 -- Transitional Learning Center Charter School

CHARTER NUMBER: 397

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	28.40	X	\$5,494	=	\$156,029.60
A-5: Total General Purpose Block Grant:							\$156,030

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,679.66	X	28.40	=	\$47,702

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$108,328****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$108,328**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG -- LOCAL

APPROVING AGENCY: 65185 -- Bass Lake Joint Elementary

(SPONSORING AGENCY: 65185 -- Bass Lake Joint Elementary)

CHARTER SCHOOL: 6110076 -- Mountain Home School Charter

CHARTER NUMBER: 063

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.34	X	\$4,533	=	\$350,582.22
A-2:	Gr 4-6	=	57.72	X	\$4,600	=	\$265,512.00
A-3:	Gr 7-8	=	27.80	X	\$4,730	=	\$131,494.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$747,588

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,945.90	X	162.86	=	\$479,769

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$267,819****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$267,819**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG -- LOCAL

APPROVING AGENCY: 73734 -- Yosemite Joint Union High

(SPONSORING AGENCY: 73734 -- Yosemite Joint Union High)

CHARTER SCHOOL: 2030237 -- Glacier High School Charter

CHARTER NUMBER: 479

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	29.82	X	\$5,494	=	\$163,831.08
A-5: Total General Purpose Block Grant:							\$163,831

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,189.31	X	29.82	=	\$95,105

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$68,726****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$68,726**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG -- LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary

(SPONSORING AGENCY: 65474 -- Sausalito Marin City School)

CHARTER SCHOOL: 6118491 -- Willow Creek Academy

CHARTER NUMBER: 351

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	69.88	X	\$4,533	=	\$316,766.04
A-2:	Gr 4-6	=	25.90	X	\$4,600	=	\$119,140.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$435,906

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$11,185.10	X	95.78	=	\$435,906

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$0****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$0**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG -- DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary

(SPONSORING AGENCY: 65557 -- Arena Union Elementary)

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	35.09	X	\$4,533	=	\$159,062.97
A-2:	Gr 4-6	=	18.80	X	\$4,600	=	\$86,480.00
A-3:	Gr 7-8	=	14.91	X	\$4,730	=	\$70,524.30
A-4:	Gr 9-12	=	9.99	X	\$5,494	=	\$54,885.06
A-5: Total General Purpose Block Grant:							\$370,952

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$4,831.51	X		78.79	=	\$370,952

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$0****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$0**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 24 -- Merced

CH/BG -- LOCAL

APPROVING AGENCY: 65771 -- Merced City Elementary

(SPONSORING AGENCY: 65771 -- Merced City Elementary)

CHARTER SCHOOL: 6025654 -- John C. Fremont Charter School

CHARTER NUMBER: 090

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	376.21	X	\$4,533	=	\$1,705,359.93
A-2:	Gr 4-6	=	197.00	X	\$4,600	=	\$906,200.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$2,611,560

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,012.65	X		573.21	=	\$580,461

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$2,031,099****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$2,031,099**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG -- DIRECT

APPROVING AGENCY: 65961 -- Alisal Union Elementary

(SPONSORING AGENCY: 65961 -- Alisal Union Elementary)

CHARTER SCHOOL: 6119663 -- Oasis Charter Public School

CHARTER NUMBER: 412

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	66.30	X	\$4,533	=	\$300,537.90
A-2:	Gr 4-6	=	28.98	X	\$4,600	=	\$133,308.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$433,846

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,397.27	X	95.28	=	\$133,132

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$300,714****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$300,714**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66332 -- Grass Valley Elementary

(SPONSORING AGENCY: 66332 -- Grass Valley Elementary)

CHARTER SCHOOL: 6111140 -- Grass Valley Charter School

CHARTER NUMBER: 022

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.03	X	\$4,533	=	\$403,572.99
A-2:	Gr 4-6	=	56.22	X	\$4,600	=	\$258,612.00
A-3:	Gr 7-8	=	38.80	X	\$4,730	=	\$183,524.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$845,709

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,823.06	X	184.05	=	\$703,634

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$142,075****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$142,075**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66340 -- Nevada City Elementary

(SPONSORING AGENCY: 66340 -- Nevada City Elementary)

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	13.15	X	\$4,533	=	\$59,608.95
A-2:	Gr 4-6	=	23.75	X	\$4,600	=	\$109,250.00
A-3:	Gr 7-8	=	11.49	X	\$4,730	=	\$54,347.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$223,207

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,275.58	X	48.39	=	\$206,895

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$16,312****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$16,312**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- DIRECT

APPROVING AGENCY: 10298 -- Nevada Co. Office of Education

(SPONSORING AGENCY: 66357 -- Nevada Joint Union High)

CHARTER SCHOOL: 2930147 -- Muir Charter School

CHARTER NUMBER: 255

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	771.14	X	\$5,494	=	\$4,236,643.16
A-5: Total General Purpose Block Grant:							\$4,236,643

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,716.44	X	771.14	=	\$2,865,896

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,370,747****D. Summer School Funding for Direct Funded Charters: *****\$75,131****Total State Aid (Line C + Line D):****\$1,445,878**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union Elementary

(SPONSORING AGENCY: 66399 -- Ready Springs Union Elementa)

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	17.90	X	\$4,533	=	\$81,140.70
A-2:	Gr 4-6	=	21.07	X	\$4,600	=	\$96,922.00
A-3:	Gr 7-8	=	20.92	X	\$4,730	=	\$98,951.60
A-4:	Gr 9-12	=	22.81	X	\$5,494	=	\$125,318.14
A-5: Total General Purpose Block Grant:							\$402,332

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,715.98	X	82.70	=	\$307,312

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$95,020****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$95,020**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6111199 -- Twin Ridges Home Study Charter School

CHARTER NUMBER: 026

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.05	X	\$4,533	=	\$412,729.65
A-2:	Gr 4-6	=	72.72	X	\$4,600	=	\$334,512.00
A-3:	Gr 7-8	=	51.09	X	\$4,730	=	\$241,655.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$988,897

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$353.38	X	214.86	=	\$75,927

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$912,970****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$912,970**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6113138 -- Yuba River Charter School

CHARTER NUMBER: 086

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	114.71	X	\$4,533	=	\$519,980.43
A-2:	Gr 4-6	=	71.67	X	\$4,600	=	\$329,682.00
A-3:	Gr 7-8	=	33.62	X	\$4,730	=	\$159,022.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,008,685

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$353.38	X	220.00	=	\$77,744

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$930,941****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$930,941**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6111413 -- Nevada City School of the Arts

CHARTER NUMBER: 113

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	76.63	X	\$4,533	=	\$347,363.79
A-2:	Gr 4-6	=	77.26	X	\$4,600	=	\$355,396.00
A-3:	Gr 7-8	=	56.45	X	\$4,730	=	\$267,008.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$969,768

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$353.38	X		210.34	=	\$74,330

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$895,438****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$895,438**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117329 -- Bitney Springs Charter High School

CHARTER NUMBER: 177

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	95.15	X	\$5,494	=	\$522,754.10
A-5: Total General Purpose Block Grant:							\$522,754

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$353.38	X	95.15	=	\$33,624

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$489,130****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$489,130**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117311 -- Golden Valley Charter

CHARTER NUMBER: 182

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.46	X	\$4,533	=	\$405,522.18
A-2:	Gr 4-6	=	49.29	X	\$4,600	=	\$226,734.00
A-3:	Gr 7-8	=	18.65	X	\$4,730	=	\$88,214.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$720,471

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$353.38	X	157.40	=	\$55,622

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$664,849****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$664,849**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117188 -- River Oak Public Charter School

CHARTER NUMBER: 186

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	84.18	X	\$4,533	=	\$381,587.94
A-2:	Gr 4-6	=	66.99	X	\$4,600	=	\$308,154.00
A-3:	Gr 7-8	=	47.27	X	\$4,730	=	\$223,587.10
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$913,329

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$353.38	X	198.44	=	\$70,125

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$843,204****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$843,204**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	205.04	X	\$4,533	=	\$929,446.32
A-2:	Gr 4-6	=	94.69	X	\$4,600	=	\$435,574.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,365,020

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$353.38	X		299.73	=	\$105,919

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,259,101****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$1,259,101**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117170 -- Woodlands Charter School (The)

CHARTER NUMBER: 205

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	46.05	X	\$4,533	=	\$208,744.65
A-2:	Gr 4-6	=	19.69	X	\$4,600	=	\$90,574.00
A-3:	Gr 7-8	=	7.36	X	\$4,730	=	\$34,812.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$334,131

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$353.38	X	73.10	=	\$25,832

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$308,299****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$308,299**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117162 -- Village School, The

CHARTER NUMBER: 206

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	50.28	X	\$4,533	=	\$227,919.24
A-2:	Gr 4-6	=	20.62	X	\$4,600	=	\$94,852.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$322,771

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$353.38	X	70.90	=	\$25,055

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **\$297,716**

D. Summer School Funding for Direct Funded Charters: *

Total State Aid (Line C + Line D): **\$297,716**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	90.64	X	\$4,533	=	\$410,871.12
A-2:	Gr 4-6	=	40.21	X	\$4,600	=	\$184,966.00
A-3:	Gr 7-8	=	9.86	X	\$4,730	=	\$46,637.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$642,475

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$353.38	X		140.71	=	\$49,724

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$592,751****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$592,751**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118996 -- Forest Charter School

CHARTER NUMBER: 354

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	39.40	X	\$4,533	=	\$178,600.20
A-2:	Gr 4-6	=	52.33	X	\$4,600	=	\$240,718.00
A-3:	Gr 7-8	=	65.33	X	\$4,730	=	\$309,010.90
A-4:	Gr 9-12	=	148.25	X	\$5,494	=	\$814,485.50
A-5: Total General Purpose Block Grant:							\$1,542,815

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$353.38	X		305.31	=	\$107,890

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,434,925****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$1,434,925**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66407 -- Union Hill Elementary

(SPONSORING AGENCY: 66407 -- Union Hill Elementary)

CHARTER SCHOOL: 6113088 -- Union Hill School District Charter School

CHARTER NUMBER: 082

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.91	X	\$4,533	=	\$8,658.03
A-2:	Gr 4-6	=	1.95	X	\$4,600	=	\$8,970.00
A-3:	Gr 7-8	=	4.05	X	\$4,730	=	\$19,156.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$36,785

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,844.71	X	7.91	=	\$14,592

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$22,193****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$22,193**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67157 -- Nuview Union Elementary

(SPONSORING AGENCY: 67157 -- Nuview Union Elementary)

CHARTER SCHOOL: 3331014 -- Nuview Bridge Academy

CHARTER NUMBER: 368

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	137.96	X	\$5,494	=	\$757,952.24
A-5: Total General Purpose Block Grant:							\$757,952

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,105.56	X	137.96	=	\$152,523

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$605,429****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$605,429**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

(SPONSORING AGENCY: 67207 -- Perris Union High)

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	35.49	X	\$4,730	=	\$167,867.70
A-4:	Gr 9-12	=	267.97	X	\$5,494	=	\$1,472,227.18
A-5: Total General Purpose Block Grant:							\$1,640,095

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,970.01	X		303.46	=	\$597,819

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,042,276****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$1,042,276**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

(SPONSORING AGENCY: 67207 -- Perris Union High)

CHARTER SCHOOL: 0101170 -- California Military Institute

CHARTER NUMBER: 529

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	50.18	X	\$4,730	=	\$237,351.40
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$237,351

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,970.01	X	50.18	=	\$98,855

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$138,496****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$138,496**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67363 -- Grant Joint Union High

(SPONSORING AGENCY: 67363 -- Grant Joint Union High)

CHARTER SCHOOL: 0101766 -- Grant Community Outreach Center

CHARTER NUMBER: 561

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	103.35	X	\$4,533	=	\$468,485.55
A-2:	Gr 4-6	=	110.97	X	\$4,600	=	\$510,462.00
A-3:	Gr 7-8	=	67.20	X	\$4,730	=	\$317,856.00
A-4:	Gr 9-12	=	52.22	X	\$5,494	=	\$286,896.68
A-5: Total General Purpose Block Grant:							\$1,583,700

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,593.85	X		333.74	=	\$531,931

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,051,769****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$1,051,769**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67363 -- Grant Joint Union High

(SPONSORING AGENCY: 67363 -- Grant Joint Union High)

CHARTER SCHOOL: 0101824 -- Grant School to Career Institute

CHARTER NUMBER: 562

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	14.00	X	\$5,494	=	\$76,916.00
A-5: Total General Purpose Block Grant:							\$76,916

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,593.85	X	14.00	=	\$22,314

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$54,602****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$54,602**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union Elementary

(SPONSORING AGENCY: 67405 -- Rio Linda Union Elementary)

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	269.37	X	\$4,730	=	\$1,274,120.10
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,274,120

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,462.04	X	269.37	=	\$393,830

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$880,290****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$880,290**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67827 -- Oro Grande Elementary

(SPONSORING AGENCY: 67827 -- Oro Grande Elementary)

CHARTER SCHOOL: 3631041 -- California Charter Academy of Oro Grande

CHARTER NUMBER: 387

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	922.20	X	\$4,533	=	\$4,180,332.60
A-2:	Gr 4-6	=	683.16	X	\$4,600	=	\$3,142,536.00
A-3:	Gr 7-8	=	505.05	X	\$4,730	=	\$2,388,886.50
A-4:	Gr 9-12	=	1,035.70	X	\$5,494	=	\$5,690,135.80
A-5: Total General Purpose Block Grant:							\$15,401,891

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$125.11	X		3,146.11	=	\$393,610

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$15,008,281****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$15,008,281**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	121.85	X	\$4,533	=	\$552,346.05
A-2:	Gr 4-6	=	134.08	X	\$4,600	=	\$616,768.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,169,114

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,001.95	X		255.93	=	\$256,429

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$912,685****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$912,685**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	57.63	X	\$4,533	=	\$261,236.79
A-2:	Gr 4-6	=	19.08	X	\$4,600	=	\$87,768.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$349,005

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,001.95	X		76.71	=	\$76,860

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$272,145****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$272,145**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	134.10	X	\$4,533	=	\$607,875.30
A-2:	Gr 4-6	=	69.25	X	\$4,600	=	\$318,550.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$926,425

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,001.95	X		203.35	=	\$203,747

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$722,678****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$722,678**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	86.51	X	\$4,730	=	\$409,192.30
A-4:	Gr 9-12	=	665.67	X	\$5,494	=	\$3,657,190.98
A-5: Total General Purpose Block Grant:							\$4,066,383

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,032.66	X	752.18	=	\$776,746

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$3,289,637****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$3,289,637**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	238.27	X	\$4,730	=	\$1,127,017.10
A-4:	Gr 9-12	=	1,062.70	X	\$5,494	=	\$5,838,473.80
A-5: Total General Purpose Block Grant:							\$6,965,491

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,032.66	X		1,300.97	=	\$1,343,460

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$5,622,031****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$5,622,031**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 6113468 -- Vivian Banks Charter School

CHARTER NUMBER: 104

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	90.93	X	\$4,533	=	\$412,185.69
A-2:	Gr 4-6	=	31.36	X	\$4,600	=	\$144,256.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$556,442

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,209.86	X	122.29	=	\$270,244

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$286,198****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$286,198**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 3731577 -- Bonsall Charter Academy for Learning

CHARTER NUMBER: 468

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	13.28	X	\$4,600	=	\$61,088.00
A-3:	Gr 7-8	=	41.38	X	\$4,730	=	\$195,727.40
A-4:	Gr 9-12	=	71.42	X	\$5,494	=	\$392,381.48
A-5: Total General Purpose Block Grant:							\$649,197

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,209.86	X	126.08	=	\$278,619

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$370,578****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$370,578**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 3731569 -- Morro Hills Charter Academy for Learning (MH-CAL)

CHARTER NUMBER: 496

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	43.91	X	\$4,533	=	\$199,044.03
A-2:	Gr 4-6	=	18.40	X	\$4,600	=	\$84,640.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$283,684

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,209.86	X	62.31	=	\$137,696

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$145,988****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$145,988**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	444.75	X	\$4,533	=	\$2,016,051.75
A-2:	Gr 4-6	=	371.85	X	\$4,600	=	\$1,710,510.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$3,726,562

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,482.16	X	816.60	=	\$2,026,932

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,699,630****D. Summer School Funding for Direct Funded Charters: *****\$21,174****Total State Aid (Line C + Line D):****\$1,720,804**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	487.46	X	\$4,533	=	\$2,209,656.18
A-2:	Gr 4-6	=	379.91	X	\$4,600	=	\$1,747,586.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$3,957,242

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,482.16	X	867.37	=	\$2,152,951

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,804,291****D. Summer School Funding for Direct Funded Charters: *****\$25,660****Total State Aid (Line C + Line D):****\$1,829,951**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	270.94	X	\$4,533	=	\$1,228,171.02
A-2:	Gr 4-6	=	229.90	X	\$4,600	=	\$1,057,540.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$2,285,711

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,482.16	X	500.84	=	\$1,243,165

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,042,546****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$1,042,546**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037956 -- Feaster-Edison Charter School

CHARTER NUMBER: 121

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	590.19	X	\$4,533	=	\$2,675,331.27
A-2:	Gr 4-6	=	474.31	X	\$4,600	=	\$2,181,826.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$4,857,157

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$2,482.16	X		1,064.50	=	\$2,642,259

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **\$2,214,898**

D. Summer School Funding for Direct Funded Charters: * **\$16,897**

Total State Aid (Line C + Line D): **\$2,231,795**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	316.09	X	\$4,533	=	\$1,432,835.97
A-2:	Gr 4-6	=	216.45	X	\$4,600	=	\$995,670.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$2,428,506

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,482.16	X	532.54	=	\$1,321,849

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,106,657****D. Summer School Funding for Direct Funded Charters: *****\$14,730****Total State Aid (Line C + Line D):****\$1,121,387**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6116859 -- Arroyo Vista Charter School

CHARTER NUMBER: 483

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	459.93	X	\$4,533	=	\$2,084,862.69
A-2:	Gr 4-6	=	359.21	X	\$4,600	=	\$1,652,366.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$3,737,229

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,482.16	X	819.14	=	\$2,033,237

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,703,992****D. Summer School Funding for Direct Funded Charters: *****\$2,795****Total State Aid (Line C + Line D):****\$1,706,787**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68049 -- Dehesa Elementary

(SPONSORING AGENCY: 68049 -- Dehesa Elementary)

CHARTER SCHOOL: 6119564 -- Dehesa Charter School

CHARTER NUMBER: 419

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	127.51	X	\$4,533	=	\$578,002.83
A-2:	Gr 4-6	=	138.29	X	\$4,600	=	\$636,134.00
A-3:	Gr 7-8	=	102.89	X	\$4,730	=	\$486,669.70
A-4:	Gr 9-12	=	167.37	X	\$5,494	=	\$919,530.78
A-5: Total General Purpose Block Grant:							\$2,620,337

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$878.16	X		536.06	=	\$470,746

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$2,149,591****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$2,149,591**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

(SPONSORING AGENCY: 68098 -- Escondido Union Elementary)

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	244.28	X	\$4,533	=	\$1,107,321.24
A-2:	Gr 4-6	=	207.74	X	\$4,600	=	\$955,604.00
A-3:	Gr 7-8	=	121.87	X	\$4,730	=	\$576,445.10
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$2,639,370

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,039.37	X	573.89	=	\$1,170,374

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,468,996****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$1,468,996**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

(SPONSORING AGENCY: 68098 -- Escondido Union Elementary)

CHARTER SCHOOL: 0101535 -- Heritage K-8 Charter School

CHARTER NUMBER: 556

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	87.43	X	\$4,533	=	\$396,320.19
A-2:	Gr 4-6	=	82.34	X	\$4,600	=	\$378,764.00
A-3:	Gr 7-8	=	57.42	X	\$4,730	=	\$271,596.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,046,681

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,039.37	X	227.19	=	\$463,324

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$583,357****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$583,357**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High

(SPONSORING AGENCY: 68106 -- Escondido Union High)

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	946.34	X	\$5,494	=	\$5,199,191.96
A-5: Total General Purpose Block Grant:							\$5,199,192

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,102.68	X	946.34	=	\$2,936,190

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$2,263,002****D. Summer School Funding for Direct Funded Charters: *****\$6,086****Total State Aid (Line C + Line D):****\$2,269,088**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High

(SPONSORING AGENCY: 68130 -- Grossmont Union High)

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	2,152.83	X	\$5,494	=	\$11,827,648.02
A-5: Total General Purpose Block Grant:							\$11,827,648

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,329.06	X	2,152.83	=	\$7,166,900

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$4,660,748****D. Summer School Funding for Direct Funded Charters: *****\$319,056****Total State Aid (Line C + Line D):****\$4,979,804**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union Elementary

(SPONSORING AGENCY: 68155 -- Jamul-Dulzura Union Elementa)

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	284.91	X	\$4,533	=	\$1,291,497.03
A-2:	Gr 4-6	=	155.86	X	\$4,600	=	\$716,956.00
A-3:	Gr 7-8	=	114.08	X	\$4,730	=	\$539,598.40
A-4:	Gr 9-12	=	57.64	X	\$5,494	=	\$316,674.16
A-5: Total General Purpose Block Grant:							\$2,864,726

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,639.61	X		612.49	=	\$1,004,245

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,860,481****D. Summer School Funding for Direct Funded Charters: *****\$19,348****Total State Aid (Line C + Line D):****\$1,879,829**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary

(SPONSORING AGENCY: 68163 -- Julian Union Elementary)

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	384.39	X	\$4,533	=	\$1,742,439.87
A-2:	Gr 4-6	=	305.52	X	\$4,600	=	\$1,405,392.00
A-3:	Gr 7-8	=	198.55	X	\$4,730	=	\$939,141.50
A-4:	Gr 9-12	=	325.95	X	\$5,494	=	\$1,790,769.30
A-5: Total General Purpose Block Grant:							\$5,877,743

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$932.24	X		1,214.41	=	\$1,132,122

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$4,745,621****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$4,745,621**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68171 -- Julian Union High

(SPONSORING AGENCY: 68171 -- Julian Union High)

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	528.50	X	\$4,533	=	\$2,395,690.50
A-2:	Gr 4-6	=	388.71	X	\$4,600	=	\$1,788,066.00
A-3:	Gr 7-8	=	213.34	X	\$4,730	=	\$1,009,098.20
A-4:	Gr 9-12	=	1,039.46	X	\$5,494	=	\$5,710,793.24
A-5: Total General Purpose Block Grant:							\$10,903,648

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$511.01	X		2,170.01	=	\$1,108,897

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **\$9,794,751**

D. Summer School Funding for Direct Funded Charters: * **\$36,722**

Total State Aid (Line C + Line D): **\$9,831,473**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	49.07	X	\$4,730	=	\$232,101.10
A-4:	Gr 9-12	=	106.23	X	\$5,494	=	\$583,627.62
A-5: Total General Purpose Block Grant:							\$815,729

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,947.40	X	155.30	=	\$302,431

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$513,298****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$513,298**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 6120901 -- Barona Indian Charter School

CHARTER NUMBER: 469

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	34.47	X	\$4,533	=	\$156,252.51
A-2:	Gr 4-6	=	33.82	X	\$4,600	=	\$155,572.00
A-3:	Gr 7-8	=	12.95	X	\$4,730	=	\$61,253.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$373,078

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,947.40	X	81.24	=	\$158,207

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$214,871****D. Summer School Funding for Direct Funded Charters: *****\$1,118****Total State Aid (Line C + Line D):****\$215,989**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68221 -- National Elementary

(SPONSORING AGENCY: 68221 -- National Elementary)

CHARTER SCHOOL: 0101360 -- Integrity Charter School

CHARTER NUMBER: 553

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.76	X	\$4,533	=	\$320,755.08
A-2:	Gr 4-6	=	21.32	X	\$4,600	=	\$98,072.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$418,827

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,427.37	X	92.08	=	\$131,432

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$287,395****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$287,395**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 10371 -- San Diego Co. Office of Education

(SPONSORING AGENCY: 67991 -- Cajon Valley Union Elementar)

CHARTER SCHOOL: 6119119 -- Literacy First Charter School

CHARTER NUMBER: 405

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	263.39	X	\$4,533	=	\$1,193,946.87
A-2:	Gr 4-6	=	99.01	X	\$4,600	=	\$455,446.00
A-3:	Gr 7-8	=	18.70	X	\$4,730	=	\$88,451.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,737,844

B. Local Revenue (In lieu of Property Taxes):

		Taxes per ADA		Total ADA		Total Taxes**
B-1:		\$1,908.44	X	381.10	=	\$727,306

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **\$1,010,538**

D. Summer School Funding for Direct Funded Charters: * **\$0**

Total State Aid (Line C + Line D): **\$1,010,538**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68403 -- Spencer Valley Elementary

(SPONSORING AGENCY: 68403 -- Spencer Valley Elementary)

CHARTER SCHOOL: 6120893 -- California Virtual Academy @ San Diego

CHARTER NUMBER: 493

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	201.60	X	\$4,533	=	\$913,852.80
A-2:	Gr 4-6	=	138.63	X	\$4,600	=	\$637,698.00
A-3:	Gr 7-8	=	31.00	X	\$4,730	=	\$146,630.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,698,181

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$368.72	X		371.23	=	\$136,880

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,561,301****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$1,561,301**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68411 -- Sweetwater Union High

(SPONSORING AGENCY: 68411 -- Sweetwater Union High)

CHARTER SCHOOL: 3731304 -- MAAC Community Charter School

CHARTER NUMBER: 303

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	209.50	X	\$5,494	=	\$1,150,993.00
A-5: Total General Purpose Block Grant:							\$1,150,993

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,061.40	X	209.50	=	\$431,863

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$719,130****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$719,130**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary

(SPONSORING AGENCY: 68551 -- Lammersville Elementary)

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	7.41	X	\$4,533	=	\$33,589.53
A-2:	Gr 4-6	=	3.05	X	\$4,600	=	\$14,030.00
A-3:	Gr 7-8	=	2.58	X	\$4,730	=	\$12,203.40
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$59,823

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,791.90	X	13.04	=	\$36,406

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$23,417****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$23,417**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	49.58	X	\$4,533	=	\$224,746.14
A-2:	Gr 4-6	=	62.73	X	\$4,600	=	\$288,558.00
A-3:	Gr 7-8	=	39.64	X	\$4,730	=	\$187,497.20
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$700,801

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$877.30	X		151.95	=	\$133,306

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$567,495****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$567,495**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6119309 -- Delta Charter High School

CHARTER NUMBER: 393

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	173.50	X	\$5,494	=	\$953,209.00
A-5: Total General Purpose Block Grant:							\$953,209

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$877.30	X		173.50	=	\$152,212

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$800,997****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$800,997**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6114953 -- East Palo Alto Charter School

CHARTER NUMBER: 125

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	154.97	X	\$4,533	=	\$702,479.01
A-2:	Gr 4-6	=	148.15	X	\$4,600	=	\$681,490.00
A-3:	Gr 7-8	=	73.02	X	\$4,730	=	\$345,384.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,729,354

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,556.32	X	376.14	=	\$1,713,814

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$15,540****D. Summer School Funding for Direct Funded Charters: *****\$7,162****Total State Aid (Line C + Line D):****\$22,702**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6044333 -- Edison-McNair Academy

CHARTER NUMBER: 148

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	451.05	X	\$4,533	=	\$2,044,609.65
A-2:	Gr 4-6	=	370.45	X	\$4,600	=	\$1,704,070.00
A-3:	Gr 7-8	=	162.80	X	\$4,730	=	\$770,044.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$4,518,724

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,556.32	X	984.30	=	\$4,484,786

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$33,938****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$33,938**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6116826 -- School of Wisdom and Knowledge College Preparatory

CHARTER NUMBER: 191

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.80	X	\$4,533	=	\$44,423.40
A-2:	Gr 4-6	=	5.83	X	\$4,600	=	\$26,818.00
A-3:	Gr 7-8	=	5.00	X	\$4,730	=	\$23,650.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$94,891

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,556.32	X	20.63	=	\$93,997

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$894****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$894**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 4130118 -- East Palo Alto High School

CHARTER NUMBER: 376

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	195.43	X	\$5,494	=	\$1,073,692.42
A-5: Total General Purpose Block Grant:							\$1,073,692

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,556.32	X	195.43	=	\$890,442

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$183,250****D. Summer School Funding for Direct Funded Charters: *****\$7,952****Total State Aid (Line C + Line D):****\$191,202**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	344.07	X	\$4,533	=	\$1,559,669.31
A-2:	Gr 4-6	=	218.94	X	\$4,600	=	\$1,007,124.00
A-3:	Gr 7-8	=	123.01	X	\$4,730	=	\$581,837.30
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$3,148,631

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,439.22	X	686.02	=	\$3,045,394

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$103,237****D. Summer School Funding for Direct Funded Charters: *****\$14,842****Total State Aid (Line C + Line D):****\$118,079**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	74.00	X	\$5,494	=	\$406,556.00
A-5: Total General Purpose Block Grant:							\$406,556

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,439.22	X	74.00	=	\$328,502

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$78,054****D. Summer School Funding for Direct Funded Charters: *****\$1,863****Total State Aid (Line C + Line D):****\$79,917**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	115.94	X	\$4,533	=	\$525,556.02
A-2:	Gr 4-6	=	86.26	X	\$4,600	=	\$396,796.00
A-3:	Gr 7-8	=	41.56	X	\$4,730	=	\$196,578.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,118,931

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$4,314.44	X		243.76	=	\$1,051,688

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$67,243****D. Summer School Funding for Direct Funded Charters: *****\$76****Total State Aid (Line C + Line D):****\$67,319**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	237.79	X	\$4,533	=	\$1,077,902.07
A-2:	Gr 4-6	=	51.38	X	\$4,600	=	\$236,348.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,314,250

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,314.44	X	289.17	=	\$1,247,607

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$66,643****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$66,643**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	293.40	X	\$4,533	=	\$1,329,982.20
A-2:	Gr 4-6	=	58.25	X	\$4,600	=	\$267,950.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,597,932

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$4,314.44	X		351.65	=	\$1,517,173

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$80,759****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$80,759**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	221.24	X	\$4,600	=	\$1,017,704.00
A-3:	Gr 7-8	=	234.14	X	\$4,730	=	\$1,107,482.20
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$2,125,186

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,314.44	X	455.38	=	\$1,964,710

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$160,476****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$160,476**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	286.70	X	\$4,533	=	\$1,299,611.10
A-2:	Gr 4-6	=	62.23	X	\$4,600	=	\$286,258.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,585,869

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,314.44	X	348.93	=	\$1,505,438

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$80,431****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$80,431**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	260.29	X	\$4,533	=	\$1,179,894.57
A-2:	Gr 4-6	=	57.67	X	\$4,600	=	\$265,282.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,445,177

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$4,314.44	X		317.96	=	\$1,371,819

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$73,358****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$73,358**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 0101279 -- San Carlos High School

CHARTER NUMBER: 442

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	67.63	X	\$5,494	=	\$371,559.22
A-5: Total General Purpose Block Grant:							\$371,559

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,314.44	X	67.63	=	\$291,786

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$79,773****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$79,773**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- DIRECT

APPROVING AGENCY: 69179 -- College Elementary

(SPONSORING AGENCY: 69179 -- College Elementary)

CHARTER SCHOOL: 6118434 -- Santa Ynez Valley Charter School

CHARTER NUMBER: 337

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	65.38	X	\$4,533	=	\$296,367.54
A-2:	Gr 4-6	=	43.62	X	\$4,600	=	\$200,652.00
A-3:	Gr 7-8	=	41.74	X	\$4,730	=	\$197,430.20
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$694,450

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,650.79	X	150.74	=	\$694,450

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$0****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$0**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69245 -- Los Olivos Elementary

(SPONSORING AGENCY: 69245 -- Los Olivos Elementary)

CHARTER SCHOOL: 4230199 -- Olive Grove Home Study Charter School

CHARTER NUMBER: 421

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.28	X	\$4,533	=	\$64,731.24
A-2:	Gr 4-6	=	18.34	X	\$4,600	=	\$84,364.00
A-3:	Gr 7-8	=	34.95	X	\$4,730	=	\$165,313.50
A-4:	Gr 9-12	=	123.49	X	\$5,494	=	\$678,454.06
A-5: Total General Purpose Block Grant:							\$992,863

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$2,221.45	X		191.06	=	\$424,430

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$568,433****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$568,433**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	102.34	X	\$4,533	=	\$463,907.22
A-2:	Gr 4-6	=	90.99	X	\$4,600	=	\$418,554.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$882,461

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,535.67	X	193.33	=	\$683,551

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$198,910****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$198,910**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	374.08	X	\$4,533	=	\$1,695,704.64
A-2:	Gr 4-6	=	298.78	X	\$4,600	=	\$1,374,388.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$3,070,093

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,535.67	X	672.86	=	\$2,379,011

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$691,082****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$691,082**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.14	X	\$4,533	=	\$413,137.62
A-2:	Gr 4-6	=	7.65	X	\$4,600	=	\$35,190.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$448,328

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,535.67	X	98.79	=	\$349,289

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$99,039****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$99,039**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69286 -- Santa Barbara High

(SPONSORING AGENCY: 69286 -- Santa Barbara High)

CHARTER SCHOOL: 6116297 -- Santa Barbara Middle Charter School

CHARTER NUMBER: 179

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	58.38	X	\$4,730	=	\$276,137.40
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$276,137

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,548.64	X	58.38	=	\$265,550

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$10,587****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$10,587**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046494 -- Sartorette Charter Elementary School

CHARTER NUMBER: 497

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	286.58	X	\$4,533	=	\$1,299,067.14
A-2:	Gr 4-6	=	127.62	X	\$4,600	=	\$587,052.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,886,119

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$4,091.83	X		414.20	=	\$1,694,836

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$191,283****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$191,283**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046452 -- Farnham Elementary School

CHARTER NUMBER: 574

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	246.98	X	\$4,533	=	\$1,119,560.34
A-2:	Gr 4-6	=	107.05	X	\$4,600	=	\$492,430.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,611,990

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$4,091.83	X		354.03	=	\$1,448,631

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$163,359****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$163,359**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046486 -- Price Middle School

CHARTER NUMBER: 575

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	313.82	X	\$4,600	=	\$1,443,572.00
A-3:	Gr 7-8	=	600.01	X	\$4,730	=	\$2,838,047.30
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$4,281,619

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,091.83	X	913.83	=	\$3,739,237

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$542,382****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$542,382**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary

(SPONSORING AGENCY: 69393 -- Campbell Union Elementary)

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	316.60	X	\$4,533	=	\$1,435,147.80
A-2:	Gr 4-6	=	121.56	X	\$4,600	=	\$559,176.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,994,324

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,179.23	X	438.16	=	\$1,831,171

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$163,153****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$163,153**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330601 -- MACSA Academia Calmecac

CHARTER NUMBER: 328

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	114.07	X	\$5,494	=	\$626,700.58
A-5: Total General Purpose Block Grant:							\$626,701

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,222.07	X	114.07	=	\$481,612

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$145,089****D. Summer School Funding for Direct Funded Charters: *****\$29,498****Total State Aid (Line C + Line D):****\$174,587**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330668 -- Latino College Preparatory Academy

CHARTER NUMBER: 414

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	278.36	X	\$5,494	=	\$1,529,309.84
A-5: Total General Purpose Block Grant:							\$1,529,310

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,222.07	X	278.36	=	\$1,175,255

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$354,055****D. Summer School Funding for Direct Funded Charters: *****\$27,797****Total State Aid (Line C + Line D):****\$381,852**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330676 -- San Jose Conservation Corps Charter School

CHARTER NUMBER: 425

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	107.00	X	\$5,494	=	\$587,858.00
A-5: Total General Purpose Block Grant:							\$587,858

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$4,222.07	X	107.00	=	\$451,761

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$136,097****D. Summer School Funding for Direct Funded Charters: *****\$63,618****Total State Aid (Line C + Line D):****\$199,715**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330726 -- Escuela Populare Accelerated Family Learning Cente

CHARTER NUMBER: 502

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.39	X	\$4,533	=	\$328,143.87
A-2:	Gr 4-6	=	14.94	X	\$4,600	=	\$68,724.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	482.56	X	\$5,494	=	\$2,651,184.64
A-5: Total General Purpose Block Grant:							\$3,048,053

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$4,222.07	X		569.89	=	\$2,406,115

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):
\$641,938
D. Summer School Funding for Direct Funded Charters: *
\$57,739
Total State Aid (Line C + Line D):
\$699,677

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69765 -- Live Oak Elementary

(SPONSORING AGENCY: 69765 -- Live Oak Elementary)

CHARTER SCHOOL: 0100305 -- Cypress Charter High School

CHARTER NUMBER: 512

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	43.87	X	\$5,494	=	\$241,021.78
A-5: Total General Purpose Block Grant:							\$241,022

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,166.26	X	43.87	=	\$95,034

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$145,988****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$145,988**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69765 -- Live Oak Elementary

(SPONSORING AGENCY: 69765 -- Live Oak Elementary)

CHARTER SCHOOL: 0100388 -- Tierra Pacifica Charter School

CHARTER NUMBER: 513

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	36.45	X	\$4,533	=	\$165,227.85
A-2:	Gr 4-6	=	38.01	X	\$4,600	=	\$174,846.00
A-3:	Gr 7-8	=	23.24	X	\$4,730	=	\$109,925.20
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$449,999

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,166.26	X	97.70	=	\$211,644

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$238,355****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$238,355**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	47.20	X	\$5,494	=	\$259,316.80
A-5: Total General Purpose Block Grant:							\$259,317

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,585.36	X	47.20	=	\$169,229

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$90,088****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$90,088**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- DIRECT

APPROVING AGENCY: 10447 -- Santa Cruz Co. Off. of Education

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	136.90	X	\$4,730	=	\$647,537.00
A-4:	Gr 9-12	=	213.43	X	\$5,494	=	\$1,172,584.42
A-5: Total General Purpose Block Grant:							\$1,820,121

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$3,585.36	X		350.33	=	\$1,256,059

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$564,062****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$564,062**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 69856 -- Anderson Union High

(SPONSORING AGENCY: 69856 -- Anderson Union High)

CHARTER SCHOOL: 4530333 -- Anderson New Technology High School

CHARTER NUMBER: 452

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	105.94	X	\$5,494	=	\$582,034.36
A-5: Total General Purpose Block Grant:							\$582,034

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,195.38	X	105.94	=	\$232,579

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$349,455****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$349,455**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary

(SPONSORING AGENCY: 69971 -- Enterprise Elementary)

CHARTER SCHOOL: 6113567 -- Chrysalis Charter School

CHARTER NUMBER: 108

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.08	X	\$4,533	=	\$140,885.64
A-2:	Gr 4-6	=	28.85	X	\$4,600	=	\$132,710.00
A-3:	Gr 7-8	=	25.02	X	\$4,730	=	\$118,344.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$391,940

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,309.12	X	84.95	=	\$111,210

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$280,730****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$280,730**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology & Home Study

CHARTER NUMBER: 223

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.55	X	\$4,533	=	\$143,016.15
A-2:	Gr 4-6	=	28.16	X	\$4,600	=	\$129,536.00
A-3:	Gr 7-8	=	26.04	X	\$4,730	=	\$123,169.20
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$395,721

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,694.36	X	85.75	=	\$145,291

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$250,430****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$250,430**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.34	X	\$4,533	=	\$318,851.22
A-2:	Gr 4-6	=	37.94	X	\$4,600	=	\$174,524.00
A-3:	Gr 7-8	=	15.23	X	\$4,730	=	\$72,037.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$565,413

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,694.36	X	123.51	=	\$209,270

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **\$356,143**

D. Summer School Funding for Direct Funded Charters: * **\$942**

Total State Aid (Line C + Line D): **\$357,085**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6119572 -- Acorns to Oaks Charter School

CHARTER NUMBER: 422

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.17	X	\$4,533	=	\$41,567.61
A-2:	Gr 4-6	=	12.22	X	\$4,600	=	\$56,212.00
A-3:	Gr 7-8	=	8.31	X	\$4,730	=	\$39,306.30
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$137,086

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,694.36	X	29.70	=	\$50,322

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$86,764****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$86,764**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530325 -- Wonder to Wisdom Academy

CHARTER NUMBER: 424

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	5.39	X	\$4,533	=	\$24,432.87
A-2:	Gr 4-6	=	7.40	X	\$4,600	=	\$34,040.00
A-3:	Gr 7-8	=	13.17	X	\$4,730	=	\$62,294.10
A-4:	Gr 9-12	=	19.32	X	\$5,494	=	\$106,144.08
A-5: Total General Purpose Block Grant:							\$226,911

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,694.36	X	45.28	=	\$76,721

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$150,190****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$150,190**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6120323 -- Evergreen Charter School

CHARTER NUMBER: 459

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	48.39	X	\$4,533	=	\$219,351.87
A-2:	Gr 4-6	=	20.18	X	\$4,600	=	\$92,828.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$312,180

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,694.36	X	68.57	=	\$116,182

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **\$195,998**

D. Summer School Funding for Direct Funded Charters: * **\$0**

Total State Aid (Line C + Line D): **\$195,998**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530341 -- Stellar Secondary Charter High School

CHARTER NUMBER: 490

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	34.30	X	\$5,494	=	\$188,444.20
A-5: Total General Purpose Block Grant:							\$188,444

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,694.36	X	34.30	=	\$58,117

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$130,327****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$130,327**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 6116990 -- Redding School of the Arts

CHARTER NUMBER: 200

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	117.41	X	\$4,533	=	\$532,219.53
A-2:	Gr 4-6	=	84.88	X	\$4,600	=	\$390,448.00
A-3:	Gr 7-8	=	47.23	X	\$4,730	=	\$223,397.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,146,065

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,570.38	X	249.52	=	\$641,361

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$504,704****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$504,704**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	7.35	X	\$4,600	=	\$33,810.00
A-3:	Gr 7-8	=	22.73	X	\$4,730	=	\$107,512.90
A-4:	Gr 9-12	=	184.06	X	\$5,494	=	\$1,011,225.64
A-5: Total General Purpose Block Grant:							\$1,152,549

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,570.38	X	214.14	=	\$550,421

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$602,128****D. Summer School Funding for Direct Funded Charters: *****\$6,503****Total State Aid (Line C + Line D):****\$608,631**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- LOCAL

APPROVING AGENCY: 70268 -- Etna Union Elementary

(SPONSORING AGENCY: 70268 -- Etna Union Elementary)

CHARTER SCHOOL: 0101873 -- Etna Academy of the Arts, Sciences, and Technology

CHARTER NUMBER: 573

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	28.63	X	\$4,730	=	\$135,419.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$135,420

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,898.97	X	28.63	=	\$82,998

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$52,422****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$52,422**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- DIRECT

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	14.41	X	\$4,730	=	\$68,159.30
A-4:	Gr 9-12	=	115.81	X	\$5,494	=	\$636,260.14
A-5: Total General Purpose Block Grant:							\$704,419

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,882.63	X	130.22	=	\$245,156

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$459,263****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$459,263**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70730 -- Harmony Union Elementary

(SPONSORING AGENCY: 70730 -- Harmony Union Elementary)

CHARTER SCHOOL: 6120588 -- Pathways Charter School

CHARTER NUMBER: 492

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	185.02	X	\$4,533	=	\$838,695.66
A-2:	Gr 4-6	=	199.59	X	\$4,600	=	\$918,114.00
A-3:	Gr 7-8	=	129.31	X	\$4,730	=	\$611,636.30
A-4:	Gr 9-12	=	196.09	X	\$5,494	=	\$1,077,318.46
A-5: Total General Purpose Block Grant:							\$3,445,764

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$2,499.62	X		710.01	=	\$1,774,755

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,671,009****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$1,671,009**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119036 -- Live Oak Charter School

CHARTER NUMBER: 382

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	74.61	X	\$4,533	=	\$338,207.13
A-2:	Gr 4-6	=	21.13	X	\$4,600	=	\$97,198.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$435,405

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,305.75	X	95.74	=	\$316,493

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$118,912****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$118,912**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119051 -- Petaluma Charter School

CHARTER NUMBER: 410

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	19.57	X	\$4,533	=	\$88,710.81
A-2:	Gr 4-6	=	36.47	X	\$4,600	=	\$167,762.00
A-3:	Gr 7-8	=	21.12	X	\$4,730	=	\$99,897.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$356,370

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,305.75	X	77.16	=	\$255,072

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$101,298****D. Summer School Funding for Direct Funded Charters: *****\$676****Total State Aid (Line C + Line D):****\$101,974**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70862 -- Petaluma Joint Union High

(SPONSORING AGENCY: 70862 -- Petaluma Joint Union High)

CHARTER SCHOOL: 6051932 -- Mary Collins School @ Cherry Valley Charter

CHARTER NUMBER: 480

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	166.77	X	\$4,533	=	\$755,968.41
A-2:	Gr 4-6	=	91.67	X	\$4,600	=	\$421,682.00
A-3:	Gr 7-8	=	18.20	X	\$4,730	=	\$86,086.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,263,736

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$2,881.06	X		276.64	=	\$797,016

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$466,720****D. Summer School Funding for Direct Funded Charters: *****\$1,690****Total State Aid (Line C + Line D):****\$468,410**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary

(SPONSORING AGENCY: 70870 -- Piner-Olivet Union Elementary)

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	2.52	X	\$4,600	=	\$11,592.00
A-3:	Gr 7-8	=	153.19	X	\$4,730	=	\$724,588.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$736,181

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,599.02	X	155.71	=	\$404,693

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$331,488****D. Summer School Funding for Direct Funded Charters: *****\$6,900****Total State Aid (Line C + Line D):****\$338,388**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70904 -- Roseland Elementary

(SPONSORING AGENCY: 70904 -- Roseland Elementary)

CHARTER SCHOOL: 0101923 -- Roseland Charter School

CHARTER NUMBER: 558

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	177.36	X	\$4,730	=	\$838,912.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$838,913

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,444.36	X	177.36	=	\$433,532

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$405,381****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$405,381**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	73.42	X	\$4,533	=	\$332,812.86
A-2:	Gr 4-6	=	56.93	X	\$4,600	=	\$261,878.00
A-3:	Gr 7-8	=	22.97	X	\$4,730	=	\$108,648.10
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$703,339

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,524.70	X	153.32	=	\$540,407

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$162,932****D. Summer School Funding for Direct Funded Charters: *****\$959****Total State Aid (Line C + Line D):****\$163,891**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.26	X	\$4,533	=	\$64,640.58
A-2:	Gr 4-6	=	10.82	X	\$4,600	=	\$49,772.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$114,413

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,524.70	X	25.08	=	\$88,399

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$26,014****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$26,014**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary

(SPONSORING AGENCY: 70938 -- Sebastopol Union Elementary)

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	114.92	X	\$4,533	=	\$520,932.36
A-2:	Gr 4-6	=	83.57	X	\$4,600	=	\$384,422.00
A-3:	Gr 7-8	=	23.39	X	\$4,730	=	\$110,634.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,015,989

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,755.18	X	221.88	=	\$611,319

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$404,670****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$404,670**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	25.75	X	\$4,533	=	\$116,724.75
A-2:	Gr 4-6	=	31.14	X	\$4,600	=	\$143,244.00
A-3:	Gr 7-8	=	33.39	X	\$4,730	=	\$157,934.70
A-4:	Gr 9-12	=	79.10	X	\$5,494	=	\$434,575.40
A-5: Total General Purpose Block Grant:							\$852,479

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,623.09	X	169.38	=	\$444,299

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$408,180****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$408,180**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930350 -- SunRidge Charter School

CHARTER NUMBER: 481

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.98	X	\$4,533	=	\$421,478.34
A-2:	Gr 4-6	=	53.74	X	\$4,600	=	\$247,204.00
A-3:	Gr 7-8	=	40.61	X	\$4,730	=	\$192,085.30
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$860,768

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,623.09	X	187.33	=	\$491,383

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$369,385****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$369,385**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High

(SPONSORING AGENCY: 70607 -- West Sonoma County Union Hig)

CHARTER SCHOOL: 4930368 -- Russian River Charter School

CHARTER NUMBER: 503

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	68.16	X	\$5,494	=	\$374,471.04
A-5: Total General Purpose Block Grant:							\$374,471

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$2,789.59	X	68.16	=	\$190,138

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$184,333****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$184,333**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union Elementary

(SPONSORING AGENCY: 71092 -- Hart-Ransom Union Elementary)

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	110.17	X	\$4,533	=	\$499,400.61
A-2:	Gr 4-6	=	124.65	X	\$4,600	=	\$573,390.00
A-3:	Gr 7-8	=	53.94	X	\$4,730	=	\$255,136.20
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,327,927

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,112.54	X		288.76	=	\$321,257

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,006,670****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$1,006,670**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6113286 -- Keyes to Learning Charter School

CHARTER NUMBER: 085

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.53	X	\$4,533	=	\$414,905.49
A-2:	Gr 4-6	=	73.84	X	\$4,600	=	\$339,664.00
A-3:	Gr 7-8	=	57.27	X	\$4,730	=	\$270,887.10
A-4:	Gr 9-12	=	8.58	X	\$5,494	=	\$47,138.52
A-5: Total General Purpose Block Grant:							\$1,072,595

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$565.90	X		231.22	=	\$130,847

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$941,748****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$941,748**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6118178 -- University Charter School

CHARTER NUMBER: 322

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	125.82	X	\$4,533	=	\$570,342.06
A-2:	Gr 4-6	=	83.67	X	\$4,600	=	\$384,882.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$955,224

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$565.90	X		209.49	=	\$118,550

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$836,674****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$836,674**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 5030275 -- Gold Rush Home Study Charter School

CHARTER NUMBER: 392

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	28.92	X	\$4,533	=	\$131,094.36
A-2:	Gr 4-6	=	27.52	X	\$4,600	=	\$126,592.00
A-3:	Gr 7-8	=	29.37	X	\$4,730	=	\$138,920.10
A-4:	Gr 9-12	=	152.04	X	\$5,494	=	\$835,307.76
A-5: Total General Purpose Block Grant:							\$1,231,914

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$565.90	X		237.85	=	\$134,599

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,097,315****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$1,097,315**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6119705 -- Summit Charter Academy

CHARTER NUMBER: 434

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	148.95	X	\$4,533	=	\$675,190.35
A-2:	Gr 4-6	=	110.28	X	\$4,600	=	\$507,288.00
A-3:	Gr 7-8	=	48.90	X	\$4,730	=	\$231,297.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,413,775

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$565.90	X		308.13	=	\$174,371

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,239,404****D. Summer School Funding for Direct Funded Charters: *****\$7,380****Total State Aid (Line C + Line D):****\$1,246,784**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

CH/BG -- LOCAL

APPROVING AGENCY: 71605 -- Mineral Elementary

(SPONSORING AGENCY: 71605 -- Mineral Elementary)

CHARTER SCHOOL: 6119671 -- Mineral Charter School

CHARTER NUMBER: 430

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.52	X	\$4,533	=	\$2,357.16
A-2:	Gr 4-6	=	1.21	X	\$4,600	=	\$5,566.00
A-3:	Gr 7-8	=	8.12	X	\$4,730	=	\$38,407.60
A-4:	Gr 9-12	=	16.78	X	\$5,494	=	\$92,189.32
A-5: Total General Purpose Block Grant:							\$138,520

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,981.72	X	26.63	=	\$52,773

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$85,747****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$85,747**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

CH/BG -- LOCAL

APPROVING AGENCY: 71621 -- Red Bluff Union Elementary

(SPONSORING AGENCY: 71621 -- Red Bluff Union Elementary)

CHARTER SCHOOL: 5230073 -- Sacramento River Discovery Center Charter School

CHARTER NUMBER: 400

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	8.74	X	\$4,600	=	\$40,204.00
A-3:	Gr 7-8	=	34.51	X	\$4,730	=	\$163,232.30
A-4:	Gr 9-12	=	28.72	X	\$5,494	=	\$157,787.68
A-5: Total General Purpose Block Grant:							\$361,224

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,408.17	X	71.97	=	\$101,346

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$259,878****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$259,878**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG -- LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

(SPONSORING AGENCY: 72272 -- Woodlake Union Elementary)

CHARTER SCHOOL: 6119291 -- Eleanor Roosevelt Community Learning Center

CHARTER NUMBER: 395

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	48.15	X	\$4,533	=	\$218,263.95
A-2:	Gr 4-6	=	28.93	X	\$4,600	=	\$133,078.00
A-3:	Gr 7-8	=	24.23	X	\$4,730	=	\$114,607.90
A-4:	Gr 9-12	=	9.34	X	\$5,494	=	\$51,313.96
A-5: Total General Purpose Block Grant:							\$517,264

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$767.32	X		110.65	=	\$84,904

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$432,360****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$432,360**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

CH/BG -- DIRECT

APPROVING AGENCY: 72363 -- Jamestown Elementary

(SPONSORING AGENCY: 72363 -- Jamestown Elementary)

CHARTER SCHOOL: 0100099 -- California Virtual Academy @ Jamestown

CHARTER NUMBER: 495

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	45.70	X	\$4,533	=	\$207,158.10
A-2:	Gr 4-6	=	29.90	X	\$4,600	=	\$137,540.00
A-3:	Gr 7-8	=	8.29	X	\$4,730	=	\$39,211.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$383,910

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,870.68	X	83.89	=	\$156,931

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$226,979****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$226,979**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

CH/BG -- LOCAL

APPROVING AGENCY: 72413 -- Summerville Union High

(SPONSORING AGENCY: 72413 -- Summerville Union High)

CHARTER SCHOOL: 5530191 -- Connections Visual & Performing Arts Charter

CHARTER NUMBER: 408

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	35.60	X	\$4,730	=	\$168,388.00
A-4:	Gr 9-12	=	24.56	X	\$5,494	=	\$134,932.64
A-5: Total General Purpose Block Grant:							\$303,321

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,594.68	X	60.16	=	\$216,256

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$87,065****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$87,065**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

CH/BG -- DIRECT

APPROVING AGENCY: 72413 -- Summerville Union High

(SPONSORING AGENCY: 72413 -- Summerville Union High)

CHARTER SCHOOL: 0100222 -- Summit Preparatory High School

CHARTER NUMBER: 418

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	75.62	X	\$5,494	=	\$415,456.28
A-5: Total General Purpose Block Grant:							\$415,456

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$3,594.68	X	75.62	=	\$271,830

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$143,626****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$143,626**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary

(SPONSORING AGENCY: 72470 -- Mesa Union Elementary)

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	130.21	X	\$4,533	=	\$590,241.93
A-2:	Gr 4-6	=	91.82	X	\$4,600	=	\$422,372.00
A-3:	Gr 7-8	=	54.50	X	\$4,730	=	\$257,785.00
A-4:	Gr 9-12	=	52.63	X	\$5,494	=	\$289,149.22
A-5: Total General Purpose Block Grant:							\$1,559,548

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$1,879.13	X		329.16	=	\$618,534

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$941,014****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$941,014**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- LOCAL

APPROVING AGENCY: 72553 -- Pleasant Valley Elementary

(SPONSORING AGENCY: 72553 -- Pleasant Valley School)

CHARTER SCHOOL: 6120620 -- University Preparation School at CSU Channel Islan

CHARTER NUMBER: 464

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	243.37	X	\$4,533	=	\$1,103,196.21
A-2:	Gr 4-6	=	113.80	X	\$4,600	=	\$523,480.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$1,626,676

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$2,254.37	X		357.17	=	\$805,193

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$821,483****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$821,483**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- LOCAL

APPROVING AGENCY: 72611 -- Somis Union Elementary

(SPONSORING AGENCY: 72611 -- Somis Union Elementary)

CHARTER SCHOOL: 0100875 -- Somis Academy

CHARTER NUMBER: 519

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	100.47	X	\$5,494	=	\$551,982.18
A-5: Total General Purpose Block Grant:							\$551,982

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,981.18	X	100.47	=	\$199,049

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$352,933****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$352,933**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- DIRECT

APPROVING AGENCY: 72728 -- Camptonville Elementary

(SPONSORING AGENCY: 72728 -- Camptonville Elementary)

CHARTER SCHOOL: 6115935 -- Camptonville Academy

CHARTER NUMBER: 165

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	254.27	X	\$4,533	=	\$1,152,605.91
A-2:	Gr 4-6	=	182.45	X	\$4,600	=	\$839,270.00
A-3:	Gr 7-8	=	129.07	X	\$4,730	=	\$610,501.10
A-4:	Gr 9-12	=	199.93	X	\$5,494	=	\$1,098,415.42
A-5: Total General Purpose Block Grant:							\$3,700,792

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$216.27	X		765.72	=	\$165,602

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$3,535,190****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$3,535,190**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118801 -- Wheatland Charter Academy

CHARTER NUMBER: 370

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	81.48	X	\$4,533	=	\$369,348.84
A-2:	Gr 4-6	=	12.66	X	\$4,600	=	\$58,236.00
A-3:	Gr 7-8	=	4.74	X	\$4,730	=	\$22,420.20
A-4:	Gr 9-12	=	35.06	X	\$5,494	=	\$192,619.64
A-5: Total General Purpose Block Grant:							\$642,625

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$378.23	X		133.94	=	\$50,660

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$591,965****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$591,965**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- DIRECT

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118780 -- California Montessori Project

CHARTER NUMBER: 371

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	585.61	X	\$4,533	=	\$2,654,570.13
A-2:	Gr 4-6	=	205.13	X	\$4,600	=	\$943,598.00
A-3:	Gr 7-8	=	84.53	X	\$4,730	=	\$399,826.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00
A-5: Total General Purpose Block Grant:							\$3,997,995

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA			Total ADA		Total Taxes**
B-1:	\$378.23	X		875.27	=	\$331,053

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$3,666,942****D. Summer School Funding for Direct Funded Charters: *****\$20,108****Total State Aid (Line C + Line D):****\$3,687,050**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High

(SPONSORING AGENCY: 72769 -- Wheatland Union High)

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	44.35	X	\$5,494	=	\$243,658.90
A-5: Total General Purpose Block Grant:							\$243,659

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	\$1,010.55	X	44.35	=	\$44,818

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$198,841****D. Summer School Funding for Direct Funded Charters: *****Total State Aid (Line C + Line D):****\$198,841**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools
funded through Block Grants**

Total CH/BG State Aid

\$153,228,746

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130609 -- Arthur Anderson Community Learning Center

CHARTER NUMBER: 352

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	64.19	X	\$4,730	=	\$303,618.70
A-4:	Gr 9-12	=	93.47	X	\$5,494	=	\$513,524.18

A-5: Total Block Grant For Resident Pupils: \$817,143

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.00	X	\$4,533	=	\$4,533.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	3.99	X	\$4,730	=	\$18,872.70
B-4:	Gr 9-12	=	3.10	X	\$5,494	=	\$17,031.40

B-5: Total Block Grant for Non-Resident Pupils: \$40,437

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$857,580

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,430.72	X	165.75	=	\$402,892

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$454,688

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$454,688

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130625 -- Bay Area School of Enterprise

CHARTER NUMBER: 398

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	34.00	X	\$5,494	=	\$186,796.00

A-5: Total Block Grant For Resident Pupils: \$186,796

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	37.00	X	\$5,494	=	\$203,278.00

B-5: Total Block Grant for Non-Resident Pupils: \$203,278

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$390,074

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,430.72	X	71.00	=	\$172,581

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$217,493

F. Summer School Funding for Direct Funded Charters: * \$9,446

Total State Aid (Line E + Line F): \$226,939

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified

(SPONSORING AGENCY: 61176 -- Fremont Unified)

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	29.18	X	\$4,533	=	\$132,272.94
A-2:	Gr 4-6	=	33.78	X	\$4,600	=	\$155,388.00
A-3:	Gr 7-8	=	35.67	X	\$4,730	=	\$168,719.10
A-4:	Gr 9-12	=	44.37	X	\$5,494	=	\$243,768.78

A-5: Total Block Grant For Resident Pupils: \$700,149

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.13	X	\$4,533	=	\$14,188.29
B-2:	Gr 4-6	=	9.35	X	\$4,600	=	\$43,010.00
B-3:	Gr 7-8	=	6.57	X	\$4,730	=	\$31,076.10
B-4:	Gr 9-12	=	14.99	X	\$5,494	=	\$82,355.06

B-5: Total Block Grant for Non-Resident Pupils: \$170,629

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$870,778

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,786.97	X	177.04	=	\$493,405

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$377,373

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$377,373

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6111660 -- Oakland Charter Academy

CHARTER NUMBER: 014

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	54.26	X	\$4,600	=	\$249,596.00
A-3:	Gr 7-8	=	108.10	X	\$4,730	=	\$511,313.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$760,909

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$760,909

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	162.36	=	\$361,673

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$399,236

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$399,236

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	64.06	X	\$4,533	=	\$290,383.98
A-2:	Gr 4-6	=	43.71	X	\$4,600	=	\$201,066.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	77.82	X	\$5,494	=	\$427,543.08

A-5: Total Block Grant For Resident Pupils: \$918,993

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	23.44	X	\$4,533	=	\$106,253.52
B-2:	Gr 4-6	=	15.31	X	\$4,600	=	\$70,426.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	14.06	X	\$5,494	=	\$77,245.64

B-5: Total Block Grant for Non-Resident Pupils: \$253,925

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,172,918

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	238.40	=	\$531,060

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$641,858

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$641,858

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	51.06	X	\$4,600	=	\$234,876.00
A-3:	Gr 7-8	=	53.80	X	\$4,730	=	\$254,474.00
A-4:	Gr 9-12	=	17.92	X	\$5,494	=	\$98,452.48

A-5: Total Block Grant For Resident Pupils: \$587,802

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$587,802

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	122.78	=	\$273,505

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$314,297

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$314,297

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	35.93	X	\$4,730	=	\$169,948.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$169,949

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	3.02	X	\$4,730	=	\$14,284.60
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$14,285

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$184,234

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	38.95	=	\$86,765

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$97,469

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$97,469

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	134.62	X	\$4,533	=	\$610,232.46
A-2:	Gr 4-6	=	113.04	X	\$4,600	=	\$519,984.00
A-3:	Gr 7-8	=	83.15	X	\$4,730	=	\$393,299.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,523,516

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,523,516

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	330.81	=	\$736,912

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$786,604

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$786,604

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.32	X	\$4,533	=	\$341,425.56
A-2:	Gr 4-6	=	84.82	X	\$4,600	=	\$390,172.00
A-3:	Gr 7-8	=	42.55	X	\$4,730	=	\$201,261.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$932,859

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$932,859

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	202.69	=	\$451,512

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$481,347

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$481,347

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117568 -- Monarch Academy

CHARTER NUMBER: 252

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	230.67	X	\$4,533	=	\$1,045,627.11
A-2:	Gr 4-6	=	107.64	X	\$4,600	=	\$495,144.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,540,771

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,540,771

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	338.31	=	\$753,619

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$787,152

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$787,152

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.94	X	\$4,533	=	\$144,784.02
A-2:	Gr 4-6	=	6.77	X	\$4,600	=	\$31,142.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$175,926

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	8.11	X	\$4,533	=	\$36,762.63
B-2:	Gr 4-6	=	0.92	X	\$4,600	=	\$4,232.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$40,995

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$216,921

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	47.74	=	\$106,346

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$110,575

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$110,575

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 3030772 -- Oakland School for the Arts

CHARTER NUMBER: 340

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	165.30	X	\$5,494	=	\$908,158.20

A-5: Total Block Grant For Resident Pupils: \$908,158

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$908,158

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	165.30	=	\$368,222

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$539,936

F. Summer School Funding for Direct Funded Charters: * \$386

Total State Aid (Line E + Line F): \$540,322

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130591 -- University Preparatory Charter Academy

CHARTER NUMBER: 386

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	272.15	X	\$5,494	=	\$1,495,192.10

A-5: Total Block Grant For Resident Pupils: \$1,495,192

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,495,192

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	272.15	=	\$606,241

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$888,951

F. Summer School Funding for Direct Funded Charters: * \$87,354

Total State Aid (Line E + Line F): \$976,305

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130633 -- Lighthouse Community Charter School

CHARTER NUMBER: 413

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.60	X	\$4,533	=	\$342,694.80
A-2:	Gr 4-6	=	49.92	X	\$4,600	=	\$229,632.00
A-3:	Gr 7-8	=	50.72	X	\$4,730	=	\$239,905.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$812,232

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$812,232

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	176.24	=	\$392,592

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$419,640

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$419,640

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6119911 -- Growing Children Charter School

CHARTER NUMBER: 454

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	84.45	X	\$4,533	=	\$382,811.85
A-2:	Gr 4-6	=	10.97	X	\$4,600	=	\$50,462.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$433,274

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$433,274

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	95.42	=	\$212,558

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$220,716

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$220,716

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130666 -- Lionel Wilson Colleged Prep. Academy

CHARTER NUMBER: 465

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	115.14	X	\$4,600	=	\$529,644.00
A-3:	Gr 7-8	=	114.52	X	\$4,730	=	\$541,679.60
A-4:	Gr 9-12	=	136.54	X	\$5,494	=	\$750,150.76

A-5: Total Block Grant For Resident Pupils: \$1,821,474

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,821,474

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	366.20	=	\$815,747

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,005,727

F. Summer School Funding for Direct Funded Charters: * \$31,285

Total State Aid (Line E + Line F): \$1,037,012

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0100123 -- East Oakland Leadership Academy

CHARTER NUMBER: 499

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	49.70	X	\$4,600	=	\$228,620.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$228,620

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$228,620

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	49.70	=	\$110,712

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$117,908

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$117,908

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0100065 -- Oakland Unity High School

CHARTER NUMBER: 510

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	97.48	X	\$5,494	=	\$535,555.12

A-5: Total Block Grant For Resident Pupils: \$535,555

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	5.02	X	\$5,494	=	\$27,579.88

B-5: Total Block Grant for Non-Resident Pupils: \$27,580

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$563,135

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	102.50	=	\$228,329

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$334,806

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$334,806

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61291 -- San Leandro Unified

(SPONSORING AGENCY: 61291 -- San Leandro Unified)

CHARTER SCHOOL: 6118830 -- San Leandro Charter Academy

CHARTER NUMBER: 369

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	35.82	X	\$4,533	=	\$162,372.06
A-2:	Gr 4-6	=	10.21	X	\$4,600	=	\$46,966.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$209,338

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	33.63	X	\$4,533	=	\$152,444.79
B-2:	Gr 4-6	=	17.95	X	\$4,600	=	\$82,570.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$235,015

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$444,353

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,442.73	X	97.61	=	\$238,435

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$205,918

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$205,918

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75622 -- State Board of Education

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130617 -- Oakland Military Institute, Coll Preparatory Acad

CHARTER NUMBER: 349

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	170.79	X	\$4,730	=	\$807,836.70
A-4:	Gr 9-12	=	91.01	X	\$5,494	=	\$500,008.94

A-5: Total Block Grant For Resident Pupils: \$1,307,846

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	27.32	X	\$4,730	=	\$129,223.60
B-4:	Gr 9-12	=	24.15	X	\$5,494	=	\$132,680.10

B-5: Total Block Grant for Non-Resident Pupils: \$261,904

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,569,750

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,227.60	X	313.27	=	\$697,840

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$871,910

F. Summer School Funding for Direct Funded Charters: * \$78,767

Total State Aid (Line E + Line F): \$950,677

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75705 -- State Board of Education

(SPONSORING AGENCY: 61309 -- San Lorenzo Unified)

CHARTER SCHOOL: 0101212 -- KIPP Summit Academy

CHARTER NUMBER: 524

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	62.87	X	\$4,600	=	\$289,202.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$289,202

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	11.83	X	\$4,600	=	\$54,418.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$54,418

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$343,620

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,079.17	X	74.70	=	\$155,314

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$188,306

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$188,306

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75119 -- Sunol Glen Unified

(SPONSORING AGENCY: 75119 -- Sunol Glen Unified)

CHARTER SCHOOL: 0130641 -- Bay Area School for Independent Study (B.A.S.I.S.)

CHARTER NUMBER: 391

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	1.00	X	\$4,600	=	\$4,600.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$4,600

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	195.80	X	\$4,533	=	\$887,561.40
B-2:	Gr 4-6	=	135.74	X	\$4,600	=	\$624,404.00
B-3:	Gr 7-8	=	84.92	X	\$4,730	=	\$401,671.60
B-4:	Gr 9-12	=	112.41	X	\$5,494	=	\$617,580.54

B-5: Total Block Grant for Non-Resident Pupils: \$2,531,218

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,535,818

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,233.25	X	529.87	=	\$653,462

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,882,356

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,882,356

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- DIRECT

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6119523 -- Blue Oak Charter School

CHARTER NUMBER: 415

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	49.53	X	\$4,533	=	\$224,519.49
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$224,519

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$224,519

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,221.46	X	49.53	=	\$110,029

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$114,490

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$114,490

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61424 -- Chico Unified

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	143.72	X	\$4,533	=	\$651,482.76
A-2:	Gr 4-6	=	101.14	X	\$4,600	=	\$465,244.00
A-3:	Gr 7-8	=	19.68	X	\$4,730	=	\$93,086.40
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,209,813

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.01	X	\$4,533	=	\$4,578.33
B-2:	Gr 4-6	=	1.92	X	\$4,600	=	\$8,832.00
B-3:	Gr 7-8	=	0.99	X	\$4,730	=	\$4,682.70
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$18,093

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,227,906

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,221.46	X	268.46	=	\$596,373

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$631,533

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$631,533

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	10.14	X	\$4,533	=	\$45,964.62
A-2:	Gr 4-6	=	12.58	X	\$4,600	=	\$57,868.00
A-3:	Gr 7-8	=	10.20	X	\$4,730	=	\$48,246.00
A-4:	Gr 9-12	=	21.30	X	\$5,494	=	\$117,022.20

A-5: Total Block Grant For Resident Pupils: \$269,101

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.45	X	\$4,533	=	\$6,572.85
B-2:	Gr 4-6	=	1.15	X	\$4,600	=	\$5,290.00
B-3:	Gr 7-8	=	5.23	X	\$4,730	=	\$24,737.90
B-4:	Gr 9-12	=	3.92	X	\$5,494	=	\$21,536.48

B-5: Total Block Grant for Non-Resident Pupils: \$58,137

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$327,238

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,078.96	X	65.97	=	\$137,149

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$190,089

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$190,089

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	32.74	X	\$4,600	=	\$150,604.00
A-3:	Gr 7-8	=	64.07	X	\$4,730	=	\$303,051.10
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$453,655

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$453,655

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,078.96	X	96.81	=	\$201,264

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$252,391

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$252,391

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6113765 -- Children's Community Charter School

CHARTER NUMBER: 094

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.04	X	\$4,533	=	\$349,222.32
A-2:	Gr 4-6	=	82.52	X	\$4,600	=	\$379,592.00
A-3:	Gr 7-8	=	48.99	X	\$4,730	=	\$231,722.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$960,537

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$960,537

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,078.96	X	208.55	=	\$433,567

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$526,970

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$526,970

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	4.19	X	\$4,533	=	\$18,993.27
A-2:	Gr 4-6	=	6.65	X	\$4,600	=	\$30,590.00
A-3:	Gr 7-8	=	17.81	X	\$4,730	=	\$84,241.30
A-4:	Gr 9-12	=	40.98	X	\$5,494	=	\$225,144.12

A-5: Total Block Grant For Resident Pupils: \$358,969

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.97	X	\$4,600	=	\$4,462.00
B-3:	Gr 7-8	=	0.14	X	\$4,730	=	\$662.20
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$5,124

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$364,093

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,078.96	X	70.74	=	\$147,066

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$217,027

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$217,027

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified

(SPONSORING AGENCY: 61648 -- Antioch Unified)

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	78.88	X	\$4,533	=	\$357,563.04
A-2:	Gr 4-6	=	53.83	X	\$4,600	=	\$247,618.00
A-3:	Gr 7-8	=	33.54	X	\$4,730	=	\$158,644.20
A-4:	Gr 9-12	=	1.22	X	\$5,494	=	\$6,702.68

A-5: Total Block Grant For Resident Pupils: \$770,528

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$770,528

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,131.69	X	167.47	=	\$356,994

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$413,534

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$413,534

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61754 -- Mt. Diablo Unified

(SPONSORING AGENCY: 61754 -- Mt. Diablo Unified)

CHARTER SCHOOL: 6118087 -- Eagle Peak Montessori School

CHARTER NUMBER: 305

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	96.00	X	\$4,533	=	\$435,168.00
A-2:	Gr 4-6	=	25.00	X	\$4,600	=	\$115,000.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$550,168

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	13.00	X	\$4,533	=	\$58,929.00
B-2:	Gr 4-6	=	3.00	X	\$4,600	=	\$13,800.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$72,729

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$622,897

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,924.71	X	137.00	=	\$400,685

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$222,212

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$222,212

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	24.28	X	\$4,600	=	\$111,688.00
A-3:	Gr 7-8	=	94.33	X	\$4,730	=	\$446,180.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$557,869

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$557,869

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,391.33	X	118.61	=	\$283,636

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$274,233

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$274,233

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 0101477 -- Leadership Public Schools: Richmond

CHARTER NUMBER: 557

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	137.97	X	\$5,494	=	\$758,007.18

A-5: Total Block Grant For Resident Pupils: \$758,007

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$758,007

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,391.33	X	137.97	=	\$329,932

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$428,075

F. Summer School Funding for Direct Funded Charters: * \$8,694

Total State Aid (Line E + Line F): \$436,769

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 10108 -- Fresno Co. Office of Education

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	369.75	X	\$4,533	=	\$1,676,076.75
A-2:	Gr 4-6	=	273.77	X	\$4,600	=	\$1,259,342.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$2,935,419

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,935,419

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,000.58	X	643.52	=	\$643,893

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,291,526

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$2,291,526

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	200.88	X	\$5,494	=	\$1,103,634.72

A-5: Total Block Grant For Resident Pupils: \$1,103,635

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,103,635

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,000.58	X	200.88	=	\$200,997

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$902,638

F. Summer School Funding for Direct Funded Charters: * \$121,402

Total State Aid (Line E + Line F): \$1,024,040

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	25.60	X	\$4,730	=	\$121,088.00
A-4:	Gr 9-12	=	141.10	X	\$5,494	=	\$775,203.40

A-5: Total Block Grant For Resident Pupils: \$896,291

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$896,291

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,000.58	X	166.70	=	\$166,797

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$729,494

F. Summer School Funding for Direct Funded Charters: * \$88,845

Total State Aid (Line E + Line F): \$818,339

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	173.24	X	\$4,533	=	\$785,296.92
A-2:	Gr 4-6	=	104.91	X	\$4,600	=	\$482,586.00
A-3:	Gr 7-8	=	40.36	X	\$4,730	=	\$190,902.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,458,786

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,458,786

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,000.58	X	318.51	=	\$318,695

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,140,091

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,140,091

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	84.53	X	\$5,494	=	\$464,407.82

A-5: Total Block Grant For Resident Pupils: \$464,408

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	3.51	X	\$5,494	=	\$19,283.94

B-5: Total Block Grant for Non-Resident Pupils: \$19,284

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$483,692

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,000.58	X	88.04	=	\$88,091

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$395,601

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$395,601

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	459.51	X	\$5,494	=	\$2,524,547.94

A-5: Total Block Grant For Resident Pupils: \$2,524,548

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	587.31	X	\$5,494	=	\$3,226,681.14

B-5: Total Block Grant for Non-Resident Pupils: \$3,226,681

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,751,229

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,000.58	X	1,046.82	=	\$1,047,427

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,703,802

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$4,703,802

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6118095 -- Cornerstone Academy, Inc., The

CHARTER NUMBER: 311

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	1.76	X	\$4,600	=	\$8,096.00
A-3:	Gr 7-8	=	33.63	X	\$4,730	=	\$159,069.90
A-4:	Gr 9-12	=	62.29	X	\$5,494	=	\$342,221.26

A-5: Total Block Grant For Resident Pupils: \$509,387

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$509,387

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,000.58	X	97.68	=	\$97,737

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$411,650

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$411,650

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030840 -- Carter G. Woodson Public Charter School

CHARTER NUMBER: 378

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	19.00	X	\$4,730	=	\$89,870.00
A-4:	Gr 9-12	=	239.00	X	\$5,494	=	\$1,313,066.00

A-5:	Total Block Grant For Resident Pupils:	\$1,402,936
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	2.00	X	\$4,730	=	\$9,460.00
B-4:	Gr 9-12	=	12.00	X	\$5,494	=	\$65,928.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$75,388
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$1,478,324
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,000.58	X	272.00	=	\$272,158

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$1,206,166
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F. Summer School Funding for Direct Funded Charters: *	\$22,153
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Total State Aid (Line E + Line F):	\$1,228,319
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 1030766 -- Hallmark Charter School

CHARTER NUMBER: 257

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	4.44	X	\$4,533	=	\$20,126.52
A-2:	Gr 4-6	=	5.98	X	\$4,600	=	\$27,508.00
A-3:	Gr 7-8	=	13.40	X	\$4,730	=	\$63,382.00
A-4:	Gr 9-12	=	72.81	X	\$5,494	=	\$400,018.14

A-5: Total Block Grant For Resident Pupils: \$511,035

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	37.34	X	\$4,533	=	\$169,262.22
B-2:	Gr 4-6	=	55.67	X	\$4,600	=	\$256,082.00
B-3:	Gr 7-8	=	55.70	X	\$4,730	=	\$263,461.00
B-4:	Gr 9-12	=	286.98	X	\$5,494	=	\$1,576,668.12

B-5: Total Block Grant for Non-Resident Pupils: \$2,265,473

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,776,508

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,047.75	X	532.32	=	\$557,738

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,218,770

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$2,218,770

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	125.17	X	\$4,533	=	\$567,395.61
A-2:	Gr 4-6	=	68.14	X	\$4,600	=	\$313,444.00
A-3:	Gr 7-8	=	13.97	X	\$4,730	=	\$66,078.10
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$946,918

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	10.49	X	\$4,533	=	\$47,551.17
B-2:	Gr 4-6	=	6.38	X	\$4,600	=	\$29,348.00
B-3:	Gr 7-8	=	1.00	X	\$4,730	=	\$4,730.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$81,629

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,028,547

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,047.75	X	225.15	=	\$235,901

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$792,646

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$792,646

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	95.91	X	\$4,533	=	\$434,760.03
A-2:	Gr 4-6	=	144.43	X	\$4,600	=	\$664,378.00
A-3:	Gr 7-8	=	107.74	X	\$4,730	=	\$509,610.20
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,608,748

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	11.77	X	\$4,533	=	\$53,353.41
B-2:	Gr 4-6	=	10.53	X	\$4,600	=	\$48,438.00
B-3:	Gr 7-8	=	3.10	X	\$4,730	=	\$14,663.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$116,454

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,725,202

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,047.75	X	373.48	=	\$391,314

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,333,888

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,333,888

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 75275 -- Sierra Unified

(SPONSORING AGENCY: 75275 -- Sierra Unified)

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	2.88	X	\$5,494	=	\$15,822.72

A-5: Total Block Grant For Resident Pupils: \$15,823

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	342.39	X	\$5,494	=	\$1,881,090.66

B-5: Total Block Grant for Non-Resident Pupils: \$1,881,091

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,896,914

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,756.83	X	345.27	=	\$606,581

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,290,333

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,290,333

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG/U -- LOCAL

APPROVING AGENCY: 75382 -- Mattole Unified

(SPONSORING AGENCY: 75382 -- Mattole Unified)

CHARTER SCHOOL: 1230135 -- Mattole Valley Charter School

CHARTER NUMBER: 159

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.14	X	\$4,533	=	\$634.62
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	9.48	X	\$5,494	=	\$52,083.12

A-5: Total Block Grant For Resident Pupils: \$52,718

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	257.45	X	\$4,533	=	\$1,167,020.85
B-2:	Gr 4-6	=	184.72	X	\$4,600	=	\$849,712.00
B-3:	Gr 7-8	=	172.99	X	\$4,730	=	\$818,242.70
B-4:	Gr 9-12	=	429.68	X	\$5,494	=	\$2,360,661.92

B-5: Total Block Grant for Non-Resident Pupils: \$5,195,637

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,248,355

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$309.96	X	1,054.46	=	\$326,840

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,921,515

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$4,921,515

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- LOCAL

APPROVING AGENCY: 75168 -- El Tejon Unified

(SPONSORING AGENCY: 75168 -- El Tejon Unified)

CHARTER SCHOOL: 0102111 -- Pine Mountain Learning Center

CHARTER NUMBER: 593

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	17.85	X	\$4,533	=	\$80,914.05
A-2:	Gr 4-6	=	6.80	X	\$4,600	=	\$31,280.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$112,194

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$112,194

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,143.75	X	24.65	=	\$52,843

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$59,351

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$59,351

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- DIRECT

APPROVING AGENCY: 63628 -- Maricopa Unified

(SPONSORING AGENCY: 63628 -- Maricopa Unified)

CHARTER SCHOOL: 6121024 -- California Virtual Academy @ Kern

CHARTER NUMBER: 494

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$0

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	335.38	X	\$4,533	=	\$1,520,277.54
B-2:	Gr 4-6	=	245.65	X	\$4,600	=	\$1,129,990.00
B-3:	Gr 7-8	=	66.01	X	\$4,730	=	\$312,227.30
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$2,962,495

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,962,495

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$557.64	X	647.04	=	\$360,815

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,601,680

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$2,601,680

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- DIRECT

APPROVING AGENCY: 75630 -- State Board of Education

(SPONSORING AGENCY: 73742 -- Sierra Sands Unified)

CHARTER SCHOOL: 1530500 -- Ridgecrest Charter School

CHARTER NUMBER: 350

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	100.67	X	\$4,533	=	\$456,337.11
A-2:	Gr 4-6	=	74.08	X	\$4,600	=	\$340,768.00
A-3:	Gr 7-8	=	38.62	X	\$4,730	=	\$182,672.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$979,778

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$979,778

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,155.07	X	213.37	=	\$246,457

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$733,321

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$733,321

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified

(SPONSORING AGENCY: 75036 -- Fort Sage Unified)

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	40.58	X	\$4,533	=	\$183,949.14
A-2:	Gr 4-6	=	32.93	X	\$4,600	=	\$151,478.00
A-3:	Gr 7-8	=	14.64	X	\$4,730	=	\$69,247.20
A-4:	Gr 9-12	=	5.85	X	\$5,494	=	\$32,139.90

A-5: Total Block Grant For Resident Pupils: \$436,814

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	29.45	X	\$4,533	=	\$133,496.85
B-2:	Gr 4-6	=	17.00	X	\$4,600	=	\$78,200.00
B-3:	Gr 7-8	=	17.59	X	\$4,730	=	\$83,200.70
B-4:	Gr 9-12	=	49.29	X	\$5,494	=	\$270,799.26

B-5: Total Block Grant for Non-Resident Pupils: \$565,697

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,002,511

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,252.58	X	207.33	=	\$259,697

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$742,814

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$742,814

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 64204 -- Westwood Unified

(SPONSORING AGENCY: 64204 -- Westwood Unified)

CHARTER SCHOOL: 1830132 -- Westwood Charter School

CHARTER NUMBER: 399

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.40	X	\$4,533	=	\$1,813.20
A-2:	Gr 4-6	=	1.09	X	\$4,600	=	\$5,014.00
A-3:	Gr 7-8	=	1.73	X	\$4,730	=	\$8,182.90
A-4:	Gr 9-12	=	4.02	X	\$5,494	=	\$22,085.88

A-5: Total Block Grant For Resident Pupils: \$37,096

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	136.35	X	\$4,533	=	\$618,074.55
B-2:	Gr 4-6	=	112.67	X	\$4,600	=	\$518,282.00
B-3:	Gr 7-8	=	114.15	X	\$4,730	=	\$539,929.50
B-4:	Gr 9-12	=	639.83	X	\$5,494	=	\$3,515,226.02

B-5: Total Block Grant for Non-Resident Pupils: \$5,191,512

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,228,608

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$447.46	X	1,010.24	=	\$452,042

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,776,566

F. Summer School Funding for Direct Funded Charters: * \$5,810

Total State Aid (Line E + Line F): \$4,782,376

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64287 -- Baldwin Park Unified

(SPONSORING AGENCY: 64287 -- Baldwin Park Unified)

CHARTER SCHOOL: 1996479 -- Opportunities for Learning-Baldwin Park

CHARTER NUMBER: 402

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.80	X	\$4,533	=	\$12,692.40
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	7.60	X	\$4,730	=	\$35,948.00
A-4:	Gr 9-12	=	82.91	X	\$5,494	=	\$455,507.54

A-5: Total Block Grant For Resident Pupils:	\$504,148
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	198.11	X	\$4,533	=	\$898,032.63
B-2:	Gr 4-6	=	182.80	X	\$4,600	=	\$840,880.00
B-3:	Gr 7-8	=	145.91	X	\$4,730	=	\$690,154.30
B-4:	Gr 9-12	=	580.38	X	\$5,494	=	\$3,188,607.72

B-5: Total Block Grant for Non-Resident Pupils:	\$5,617,675
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$6,121,823
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,153.60	X	1,200.51	=	\$1,384,908

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$4,736,915
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$4,736,915
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified

(SPONSORING AGENCY: 64337 -- Burbank Unified)

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.94	X	\$4,533	=	\$8,794.02
A-2:	Gr 4-6	=	1.83	X	\$4,600	=	\$8,418.00
A-3:	Gr 7-8	=	16.03	X	\$4,730	=	\$75,821.90
A-4:	Gr 9-12	=	153.84	X	\$5,494	=	\$845,196.96

A-5: Total Block Grant For Resident Pupils: \$938,231

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	13.71	X	\$4,533	=	\$62,147.43
B-2:	Gr 4-6	=	19.66	X	\$4,600	=	\$90,436.00
B-3:	Gr 7-8	=	59.04	X	\$4,730	=	\$279,259.20
B-4:	Gr 9-12	=	784.01	X	\$5,494	=	\$4,307,350.94

B-5: Total Block Grant for Non-Resident Pupils: \$4,739,194

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,677,425

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,061.65	X	1,050.06	=	\$2,164,856

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,512,569

F. Summer School Funding for Direct Funded Charters: * \$22,136

Total State Aid (Line E + Line F): \$3,534,705

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 73445 -- Hacienda la Puente Unified

(SPONSORING AGENCY: 73445 -- Hacienda la Puente Unified)

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	4.43	X	\$4,730	=	\$20,953.90
A-4:	Gr 9-12	=	122.54	X	\$5,494	=	\$673,234.76

A-5: Total Block Grant For Resident Pupils: \$694,189

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	22.20	X	\$4,730	=	\$105,006.00
B-4:	Gr 9-12	=	834.30	X	\$5,494	=	\$4,583,644.20

B-5: Total Block Grant for Non-Resident Pupils: \$4,688,650

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,382,839

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,342.87	X	983.47	=	\$1,320,672

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,062,167

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$4,062,167

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64634 -- Inglewood Unified

(SPONSORING AGENCY: 64634 -- Inglewood Unified)

CHARTER SCHOOL: 0101667 -- Inglewood Preparatory Academy Charter School

CHARTER NUMBER: 582

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	97.18	X	\$4,533	=	\$440,516.94
A-2:	Gr 4-6	=	46.90	X	\$4,600	=	\$215,740.00
A-3:	Gr 7-8	=	17.09	X	\$4,730	=	\$80,835.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$737,093

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	106.04	X	\$4,533	=	\$480,679.32
B-2:	Gr 4-6	=	61.24	X	\$4,600	=	\$281,704.00
B-3:	Gr 7-8	=	28.39	X	\$4,730	=	\$134,284.70
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$896,668

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,633,761

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,475.63	X	356.84	=	\$526,564

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,107,197

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,107,197

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	55.15	X	\$4,600	=	\$253,690.00
A-3:	Gr 7-8	=	97.86	X	\$4,730	=	\$462,877.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$716,568

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	2.12	X	\$4,600	=	\$9,752.00
B-3:	Gr 7-8	=	7.99	X	\$4,730	=	\$37,792.70
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$47,545

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$764,113

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,417.38	X	163.12	=	\$231,203

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$532,910

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$532,910

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	74.93	X	\$4,533	=	\$339,657.69
A-2:	Gr 4-6	=	58.22	X	\$4,600	=	\$267,812.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$607,470

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	5.77	X	\$4,533	=	\$26,155.41
B-2:	Gr 4-6	=	3.88	X	\$4,600	=	\$17,848.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$44,003

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$651,473

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,417.38	X	142.80	=	\$202,402

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$449,071

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$449,071

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	229.78	X	\$5,494	=	\$1,262,411.32

A-5: Total Block Grant For Resident Pupils: \$1,262,411

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	5.05	X	\$5,494	=	\$27,744.70

B-5: Total Block Grant for Non-Resident Pupils: \$27,745

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,290,156

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,417.38	X	234.83	=	\$332,843

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$957,313

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$957,313

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6015283 -- Emerson Parkside Academy Charter School

CHARTER NUMBER: 385

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	384.26	X	\$4,533	=	\$1,741,850.58
A-2:	Gr 4-6	=	194.25	X	\$4,600	=	\$893,550.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$2,635,401

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	13.24	X	\$4,533	=	\$60,016.92
B-2:	Gr 4-6	=	9.54	X	\$4,600	=	\$43,884.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$103,901

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,739,302

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,417.38	X	601.29	=	\$852,256

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,887,046

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,887,046

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996461 -- Promise Academy Charter School

CHARTER NUMBER: 394

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	46.56	X	\$5,494	=	\$255,800.64

A-5: Total Block Grant For Resident Pupils: \$255,801

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	22.95	X	\$5,494	=	\$126,087.30

B-5: Total Block Grant for Non-Resident Pupils: \$126,087

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$381,888

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,417.38	X	69.51	=	\$98,522

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$283,366

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$283,366

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

(SPONSORING AGENCY: 65029 -- South Pasadena Unified)

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	45.39	X	\$4,533	=	\$205,752.87
A-2:	Gr 4-6	=	51.94	X	\$4,600	=	\$238,924.00
A-3:	Gr 7-8	=	35.70	X	\$4,730	=	\$168,861.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$613,538

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	42.51	X	\$4,533	=	\$192,697.83
B-2:	Gr 4-6	=	25.50	X	\$4,600	=	\$117,300.00
B-3:	Gr 7-8	=	17.85	X	\$4,730	=	\$84,430.50
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$394,428

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,007,966

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,689.90	X	218.89	=	\$369,902

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$638,064

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$638,064

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6097927 -- Open Charter Magnet School

CHARTER NUMBER: 012

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	219.11	X	\$4,533	=	\$993,225.63
A-2:	Gr 4-6	=	131.13	X	\$4,600	=	\$603,198.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,596,424

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,596,424

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	350.24	=	\$586,046

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,010,378

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,010,378

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	759.70	X	\$4,533	=	\$3,443,720.10
A-2:	Gr 4-6	=	441.33	X	\$4,600	=	\$2,030,118.00
A-3:	Gr 7-8	=	93.12	X	\$4,730	=	\$440,457.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$5,914,296

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,914,296

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	1,294.15	=	\$2,165,462

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,748,834

F. Summer School Funding for Direct Funded Charters: * \$67,431

Total State Aid (Line E + Line F): \$3,816,265

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	869.07	X	\$4,533	=	\$3,939,494.31
A-2:	Gr 4-6	=	421.33	X	\$4,600	=	\$1,938,118.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$5,877,612

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,877,612

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	1,290.40	=	\$2,159,188

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,718,424

F. Summer School Funding for Direct Funded Charters: * \$85,783

Total State Aid (Line E + Line F): \$3,804,207

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019939 -- Westwood Charter School

CHARTER NUMBER: 031

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	480.53	X	\$4,533	=	\$2,178,242.49
A-2:	Gr 4-6	=	224.75	X	\$4,600	=	\$1,033,850.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$3,212,092

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,212,092

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	705.28	=	\$1,180,124

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,031,968

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$2,031,968

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1995836 -- Palisades Charter High School

CHARTER NUMBER: 037

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	2,358.51	X	\$5,494	=	\$12,957,653.94

A-5: Total Block Grant For Resident Pupils: \$12,957,654

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	68.04	X	\$5,494	=	\$373,811.76

B-5: Total Block Grant for Non-Resident Pupils: \$373,812

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$13,331,466

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	2,426.55	=	\$4,060,273

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$9,271,193

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$9,271,193

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6112536 -- Accelerated School

CHARTER NUMBER: 045

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	246.67	X	\$4,533	=	\$1,118,155.11
A-2:	Gr 4-6	=	197.18	X	\$4,600	=	\$907,028.00
A-3:	Gr 7-8	=	92.22	X	\$4,730	=	\$436,200.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$2,461,384

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,461,384

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	536.07	=	\$896,990

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,564,394

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,564,394

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	723.88	X	\$4,533	=	\$3,281,348.04
A-2:	Gr 4-6	=	333.69	X	\$4,600	=	\$1,534,974.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$4,816,322

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,816,322

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	1,057.57	=	\$1,769,600

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,046,722

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$3,046,722

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	148.84	X	\$4,533	=	\$674,691.72
A-2:	Gr 4-6	=	63.02	X	\$4,600	=	\$289,892.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$964,584

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$964,584

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	211.86	=	\$354,499

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$610,085

F. Summer School Funding for Direct Funded Charters: * \$6,205

Total State Aid (Line E + Line F): \$616,290

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	120.73	X	\$4,533	=	\$547,269.09
A-2:	Gr 4-6	=	72.08	X	\$4,600	=	\$331,568.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$878,837

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	35.74	X	\$4,533	=	\$162,009.42
B-2:	Gr 4-6	=	13.71	X	\$4,600	=	\$63,066.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$225,075

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,103,912

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	242.26	=	\$405,366

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$698,546

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$698,546

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	95.16	X	\$4,600	=	\$437,736.00
A-3:	Gr 7-8	=	281.95	X	\$4,730	=	\$1,333,623.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,771,360

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,771,360

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	377.11	=	\$631,007

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,140,353

F. Summer School Funding for Direct Funded Charters: * \$6,559

Total State Aid (Line E + Line F): \$1,146,912

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6058267 -- Paul Revere Charter Middle School LEARN

CHARTER NUMBER: 225

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	672.63	X	\$4,600	=	\$3,094,098.00
A-3:	Gr 7-8	=	1,401.55	X	\$4,730	=	\$6,629,331.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$9,723,430

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$9,723,430

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	2,074.18	=	\$3,470,663

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$6,252,767

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$6,252,767

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6016323 -- Palisades: Canyon Charter Elementary

CHARTER NUMBER: 226

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	215.27	X	\$4,533	=	\$975,818.91
A-2:	Gr 4-6	=	110.47	X	\$4,600	=	\$508,162.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,483,981

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,483,981

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	325.74	=	\$545,051

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$938,930

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$938,930

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017701 -- Palisades: Kenter Canyon Charter School

CHARTER NUMBER: 227

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	289.46	X	\$4,533	=	\$1,312,122.18
A-2:	Gr 4-6	=	140.06	X	\$4,600	=	\$644,276.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,956,398

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,956,398

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	429.52	=	\$718,703

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,237,695

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,237,695

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018063 -- Palisades: Marquez Charter School

CHARTER NUMBER: 228

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	435.60	X	\$4,533	=	\$1,974,574.80
A-2:	Gr 4-6	=	256.45	X	\$4,600	=	\$1,179,670.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5:	Total Block Grant For Resident Pupils:	\$3,154,245
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$0
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$3,154,245
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	692.05	=	\$1,157,987

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$1,996,258
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$1,996,258
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018634 -- Palisades: Palisades Charter Elementary

CHARTER NUMBER: 229

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	252.13	X	\$4,533	=	\$1,142,905.29
A-2:	Gr 4-6	=	111.38	X	\$4,600	=	\$512,348.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,655,253

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,655,253

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	363.51	=	\$608,250

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,047,003

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,047,003

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019525 -- Palisades: Topanga Elementary

CHARTER NUMBER: 230

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	157.49	X	\$4,533	=	\$713,902.17
A-2:	Gr 4-6	=	66.14	X	\$4,600	=	\$304,244.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5:	Total Block Grant For Resident Pupils:	\$1,018,146
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$0
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$1,018,146
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	223.63	=	\$374,193

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$643,953
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$643,953
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	307.46	X	\$4,533	=	\$1,393,716.18
A-2:	Gr 4-6	=	164.30	X	\$4,600	=	\$755,780.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$2,149,496

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.98	X	\$4,533	=	\$4,442.34
B-2:	Gr 4-6	=	0.98	X	\$4,600	=	\$4,508.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$8,950

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,158,446

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	473.72	=	\$792,661

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,365,785

F. Summer School Funding for Direct Funded Charters: * \$53,248

Total State Aid (Line E + Line F): \$1,419,033

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	81.00	X	\$4,533	=	\$367,173.00
A-2:	Gr 4-6	=	66.56	X	\$4,600	=	\$306,176.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$673,349

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	10.96	X	\$4,533	=	\$49,681.68
B-2:	Gr 4-6	=	0.53	X	\$4,600	=	\$2,438.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$52,120

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$725,469

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	159.05	=	\$266,134

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$459,335

F. Summer School Funding for Direct Funded Charters: * \$7,272

Total State Aid (Line E + Line F): \$466,607

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	77.13	X	\$4,600	=	\$354,798.00
A-3:	Gr 7-8	=	151.71	X	\$4,730	=	\$717,588.30
A-4:	Gr 9-12	=	76.23	X	\$5,494	=	\$418,807.62

A-5: Total Block Grant For Resident Pupils: \$1,491,194

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,491,194

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	305.07	=	\$510,464

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$980,730

F. Summer School Funding for Direct Funded Charters: * \$13,638

Total State Aid (Line E + Line F): \$994,368

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119044 -- Multicultural Learning Center

CHARTER NUMBER: 388

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	147.60	X	\$4,533	=	\$669,070.80
A-2:	Gr 4-6	=	62.34	X	\$4,600	=	\$286,764.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$955,835

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.27	X	\$4,533	=	\$10,289.91
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$10,290

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$966,125

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	212.21	=	\$355,085

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$611,040

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$611,040

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119424 -- Camino Nuevo Charter Middle School

CHARTER NUMBER: 404

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	164.80	X	\$4,600	=	\$758,080.00
A-3:	Gr 7-8	=	570.56	X	\$4,730	=	\$2,698,748.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$3,456,829

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	6.75	X	\$4,730	=	\$31,927.50
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$31,928

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,488,757

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	742.11	=	\$1,241,750

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,247,007

F. Summer School Funding for Direct Funded Charters: * \$195,029

Total State Aid (Line E + Line F): \$2,442,036

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119531 -- CHIME Charter School

CHARTER NUMBER: 417

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	112.55	X	\$4,533	=	\$510,189.15
A-2:	Gr 4-6	=	43.18	X	\$4,600	=	\$198,628.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$708,817

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$708,817

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	155.73	=	\$260,578

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$448,239

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$448,239

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119945 -- Magnolia Science Academy

CHARTER NUMBER: 438

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	85.46	X	\$4,600	=	\$393,116.00
A-3:	Gr 7-8	=	132.79	X	\$4,730	=	\$628,096.70
A-4:	Gr 9-12	=	50.77	X	\$5,494	=	\$278,930.38

A-5: Total Block Grant For Resident Pupils: \$1,300,143

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,300,143

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	269.02	=	\$450,143

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$850,000

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$850,000

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019079 -- Santa Monica Blvd. Community Charter School

CHARTER NUMBER: 446

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	803.26	X	\$4,533	=	\$3,641,177.58
A-2:	Gr 4-6	=	418.03	X	\$4,600	=	\$1,922,938.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$5,564,116

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,564,116

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	1,221.29	=	\$2,043,548

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,520,568

F. Summer School Funding for Direct Funded Charters: * \$3,970

Total State Aid (Line E + Line F): \$3,524,538

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119929 -- Academia Semillas del Pueblo

CHARTER NUMBER: 447

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	149.05	X	\$4,533	=	\$675,643.65
A-2:	Gr 4-6	=	37.96	X	\$4,600	=	\$174,616.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$850,260

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$850,260

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	187.01	=	\$312,918

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$537,342

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$537,342

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119903 -- Downtown Value School

CHARTER NUMBER: 448

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	55.55	X	\$4,533	=	\$251,808.15
A-2:	Gr 4-6	=	5.29	X	\$4,600	=	\$24,334.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$276,142

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$276,142

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	60.84	=	\$101,802

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$174,340

F. Summer School Funding for Direct Funded Charters: * \$497

Total State Aid (Line E + Line F): \$174,837

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119895 -- Pacifica Community Charter School

CHARTER NUMBER: 449

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	49.64	X	\$4,533	=	\$225,018.12
A-2:	Gr 4-6	=	47.20	X	\$4,600	=	\$217,120.00
A-3:	Gr 7-8	=	24.29	X	\$4,730	=	\$114,891.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5:	Total Block Grant For Resident Pupils:	\$557,030
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$0
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$557,030
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	121.13	=	\$202,683

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$354,347
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$354,347
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996610 -- Los Angeles Leadership Academy

CHARTER NUMBER: 461

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	60.42	X	\$4,600	=	\$277,932.00
A-3:	Gr 7-8	=	123.18	X	\$4,730	=	\$582,641.40
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$860,573

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$860,573

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	183.60	=	\$307,212

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$553,361

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$553,361

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996594 -- Discovery Charter Preparatory School

CHARTER NUMBER: 470

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	192.60	X	\$5,494	=	\$1,058,144.40

A-5: Total Block Grant For Resident Pupils: \$1,058,144

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,058,144

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	192.60	=	\$322,272

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$735,872

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$735,872

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120471 -- Puente Charter School

CHARTER NUMBER: 473

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	89.74	X	\$4,533	=	\$406,791.42
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$406,791

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	16.65	X	\$4,533	=	\$75,474.45
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$75,474

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$482,265

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	106.39	=	\$178,019

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$304,246

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$304,246

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996636 -- Community Harvest Charter School

CHARTER NUMBER: 474

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	38.76	X	\$4,600	=	\$178,296.00
A-3:	Gr 7-8	=	79.63	X	\$4,730	=	\$376,649.90
A-4:	Gr 9-12	=	103.61	X	\$5,494	=	\$569,233.34

A-5: Total Block Grant For Resident Pupils: \$1,124,179

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,124,179

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	222.00	=	\$371,466

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$752,713

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$752,713

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120489 -- Para Los Ninos Charter School

CHARTER NUMBER: 475

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	115.89	X	\$4,533	=	\$525,329.37
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$525,329

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$525,329

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	115.89	=	\$193,915

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$331,414

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$331,414

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6121081 -- View Park Preparatory Accelerated Charter M.S.

CHARTER NUMBER: 506

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	47.82	X	\$4,600	=	\$219,972.00
A-3:	Gr 7-8	=	72.46	X	\$4,730	=	\$342,735.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$562,708

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	26.15	X	\$4,730	=	\$123,689.50
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$123,690

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$686,398

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	146.43	=	\$245,017

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$441,381

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$441,381

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100297 -- Cornerstone Prep Charter School

CHARTER NUMBER: 520

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	96.22	X	\$4,533	=	\$436,165.26
A-2:	Gr 4-6	=	72.31	X	\$4,600	=	\$332,626.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$768,791

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$768,791

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	168.53	=	\$281,996

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$486,795

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$486,795

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100289 -- NEW Academy of Science and Art

CHARTER NUMBER: 521

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	57.47	X	\$4,533	=	\$260,511.51
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$260,512

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$260,512

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	57.47	=	\$96,163

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$164,349

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$164,349

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101444 -- KIPP Academy of Opportunity

CHARTER NUMBER: 530

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	89.79	X	\$4,600	=	\$413,034.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$413,034

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$413,034

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	89.79	=	\$150,243

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$262,791

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$262,791

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100867 -- KIPP Los Angeles College Preparatory

CHARTER NUMBER: 531

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	80.07	X	\$4,600	=	\$368,322.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$368,322

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.45	X	\$4,600	=	\$2,070.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$2,070

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$370,392

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	80.52	=	\$134,732

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$235,660

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$235,660

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100800 -- Central City Value School

CHARTER NUMBER: 534

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	84.08	X	\$5,494	=	\$461,935.52

A-5:	Total Block Grant For Resident Pupils:	\$461,936
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$0
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$461,936
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	84.08	=	\$140,689

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$321,247
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$321,247
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100669 -- Stella Middle Charter Academy

CHARTER NUMBER: 535

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	124.69	X	\$4,600	=	\$573,574.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$573,574

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$573,574

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	124.69	=	\$208,640

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$364,934

F. Summer School Funding for Direct Funded Charters: * \$48,459

Total State Aid (Line E + Line F): \$413,393

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100768 -- Culture and Language Academy of Success

CHARTER NUMBER: 536

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	98.98	X	\$4,533	=	\$448,676.34
A-2:	Gr 4-6	=	63.12	X	\$4,600	=	\$290,352.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$739,028

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$739,028

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	162.10	=	\$271,237

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$467,791

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$467,791

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100750 -- Accelerated Charter High School

CHARTER NUMBER: 538

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	29.68	X	\$5,494	=	\$163,061.92

A-5: Total Block Grant For Resident Pupils: \$163,062

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$163,062

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	29.68	=	\$49,663

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$113,399

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$113,399

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100776 -- Imagine Academy Charter

CHARTER NUMBER: 540

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	5.71	X	\$4,600	=	\$26,266.00
A-3:	Gr 7-8	=	49.58	X	\$4,730	=	\$234,513.40
A-4:	Gr 9-12	=	16.37	X	\$5,494	=	\$89,936.78

A-5: Total Block Grant For Resident Pupils: \$350,716

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$350,716

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	71.66	=	\$119,907

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$230,809

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$230,809

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101196 -- View Park Preparatory Accelerated High School

CHARTER NUMBER: 543

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	78.50	X	\$5,494	=	\$431,279.00

A-5: Total Block Grant For Resident Pupils: \$431,279

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	8.80	X	\$5,494	=	\$48,347.20

B-5: Total Block Grant for Non-Resident Pupils: \$48,347

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$479,626

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	87.30	=	\$146,076

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$333,550

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$333,550

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101659 -- Crenshaw Arts-Tech Charter High

CHARTER NUMBER: 570

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	46.65	X	\$5,494	=	\$256,295.10

A-5: Total Block Grant For Resident Pupils: \$256,295

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$256,295

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	46.65	=	\$78,058

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$178,237

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$178,237

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1933746 -- Granada Hills High School

CHARTER NUMBER: 572

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	3,678.15	X	\$5,494	=	\$20,207,756.10

A-5: Total Block Grant For Resident Pupils: \$20,207,756

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$20,207,756

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	3,678.15	=	\$6,154,538

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$14,053,218

F. Summer School Funding for Direct Funded Charters: * \$80,233

Total State Aid (Line E + Line F): \$14,133,451

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101683 -- Renaissance Arts Academy

CHARTER NUMBER: 579

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	30.59	X	\$4,600	=	\$140,714.00
A-3:	Gr 7-8	=	36.55	X	\$4,730	=	\$172,881.50
A-4:	Gr 9-12	=	13.12	X	\$5,494	=	\$72,081.28

A-5: Total Block Grant For Resident Pupils: \$385,677

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$385,677

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	80.26	=	\$134,297

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$251,380

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$251,380

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101634 -- CHIME Charter Middle School

CHARTER NUMBER: 580

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	52.03	X	\$4,600	=	\$239,338.00
A-3:	Gr 7-8	=	47.60	X	\$4,730	=	\$225,148.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$464,486

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$464,486

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	99.63	=	\$166,708

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$297,778

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$297,778

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101675 -- Animo Boyle Heights Charter School

CHARTER NUMBER: 581

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	134.83	X	\$5,494	=	\$740,756.02

A-5:	Total Block Grant For Resident Pupils:	\$740,756
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$0
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$740,756
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	134.83	=	\$225,607

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$515,149
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$515,149
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018642 -- Pacoima Charter School

CHARTER NUMBER: 583

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	890.36	X	\$4,533	=	\$4,036,001.88
A-2:	Gr 4-6	=	516.91	X	\$4,600	=	\$2,377,786.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$6,413,788

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,413,788

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	1,407.27	=	\$2,354,743

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,059,045

F. Summer School Funding for Direct Funded Charters: * \$44,409

Total State Aid (Line E + Line F): \$4,103,454

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified

(SPONSORING AGENCY: 75291 -- San Gabriel Unified)

CHARTER SCHOOL: 1996016 -- Options for Youth San Gabriel

CHARTER NUMBER: 117

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.21	X	\$4,600	=	\$966.00
A-3:	Gr 7-8	=	2.47	X	\$4,730	=	\$11,683.10
A-4:	Gr 9-12	=	21.47	X	\$5,494	=	\$117,956.18

A-5: Total Block Grant For Resident Pupils: \$130,605

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	25.04	X	\$4,533	=	\$113,506.32
B-2:	Gr 4-6	=	25.84	X	\$4,600	=	\$118,864.00
B-3:	Gr 7-8	=	25.67	X	\$4,730	=	\$121,419.10
B-4:	Gr 9-12	=	328.03	X	\$5,494	=	\$1,802,196.82

B-5: Total Block Grant for Non-Resident Pupils: \$2,155,986

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,286,591

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,560.03	X	428.73	=	\$668,832

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,617,759

F. Summer School Funding for Direct Funded Charters: * \$12,213

Total State Aid (Line E + Line F): \$1,629,972

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75671 -- State Board of Education

(SPONSORING AGENCY: 64634 -- Inglewood Unified)

CHARTER SCHOOL: 1996586 -- Animo Inglewood Charter High School

CHARTER NUMBER: 432

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	276.10	X	\$5,494	=	\$1,516,893.40

A-5: Total Block Grant For Resident Pupils: \$1,516,893

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,516,893

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,475.63	X	276.10	=	\$407,421

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,109,472

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,109,472

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75663 -- State Board of Education

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120158 -- New West Charter Middle School

CHARTER NUMBER: 431

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	106.92	X	\$4,600	=	\$491,832.00
A-3:	Gr 7-8	=	135.07	X	\$4,730	=	\$638,881.10
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,130,713

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,130,713

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,673.27	X	241.99	=	\$404,915

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$725,798

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$725,798

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75697 -- State Board of Education

(SPONSORING AGENCY: 64907 -- Pomona Unified)

CHARTER SCHOOL: 1996693 -- School of the Arts and Enterprise

CHARTER NUMBER: 505

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	77.31	X	\$5,494	=	\$424,741.14

A-5: Total Block Grant For Resident Pupils: \$424,741

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	39.07	X	\$5,494	=	\$214,650.58

B-5: Total Block Grant for Non-Resident Pupils: \$214,651

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$639,392

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,216.29	X	116.38	=	\$141,552

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$497,840

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$497,840

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 65094 -- West Covina Unified

(SPONSORING AGENCY: 65094 -- West Covina Unified)

CHARTER SCHOOL: 6023527 -- San Jose-Edison Academy

CHARTER NUMBER: 142

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	235.49	X	\$4,533	=	\$1,067,476.17
A-2:	Gr 4-6	=	225.62	X	\$4,600	=	\$1,037,852.00
A-3:	Gr 7-8	=	155.28	X	\$4,730	=	\$734,474.40
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$2,839,803

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	229.76	X	\$4,533	=	\$1,041,502.08
B-2:	Gr 4-6	=	170.21	X	\$4,600	=	\$782,966.00
B-3:	Gr 7-8	=	99.28	X	\$4,730	=	\$469,594.40
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$2,294,062

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,133,865

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,332.85	X	1,115.64	=	\$1,486,981

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,646,884

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$3,646,884

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG/U -- DIRECT

APPROVING AGENCY: 65243 -- Madera Unified

(SPONSORING AGENCY: 65243 -- Madera Unified)

CHARTER SCHOOL: 0100016 -- Sherman Thomas Charter School

CHARTER NUMBER: 507

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	91.33	X	\$4,533	=	\$413,998.89
A-2:	Gr 4-6	=	71.17	X	\$4,600	=	\$327,382.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$741,381

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$741,381

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,183.00	X	162.50	=	\$192,238

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$549,143

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$549,143

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG/U -- LOCAL

APPROVING AGENCY: 65417 -- Novato Unified

(SPONSORING AGENCY: 65417 -- Novato Unified)

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	62.53	X	\$4,533	=	\$283,448.49
A-2:	Gr 4-6	=	34.33	X	\$4,600	=	\$157,918.00
A-3:	Gr 7-8	=	18.27	X	\$4,730	=	\$86,417.10
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$527,784

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	56.74	X	\$4,533	=	\$257,202.42
B-2:	Gr 4-6	=	34.01	X	\$4,600	=	\$156,446.00
B-3:	Gr 7-8	=	17.93	X	\$4,730	=	\$84,808.90
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$498,457

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,026,241

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,539.86	X	223.81	=	\$1,016,066

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$10,175

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$10,175

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG/U -- DIRECT

APPROVING AGENCY: 65417 -- Novato Unified

(SPONSORING AGENCY: 65417 -- Novato Unified)

CHARTER SCHOOL: 0101055 -- Marin School of Arts and Technology

CHARTER NUMBER: 455

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	77.69	X	\$5,494	=	\$426,828.86

A-5: Total Block Grant For Resident Pupils: \$426,829

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	27.05	X	\$5,494	=	\$148,612.70

B-5: Total Block Grant for Non-Resident Pupils: \$148,613

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$575,442

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,539.86	X	104.74	=	\$475,505

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$99,937

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$99,937

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified

(SPONSORING AGENCY: 65540 -- Anderson Valley Unified)

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	3.76	X	\$5,494	=	\$20,657.44

A-5: Total Block Grant For Resident Pupils: \$20,657

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.66	X	\$5,494	=	\$3,626.04

B-5: Total Block Grant for Non-Resident Pupils: \$3,626

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$24,283

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,729.48	X	4.42	=	\$12,064

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$12,219

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$12,219

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65607 -- Round Valley Unified

(SPONSORING AGENCY: 65607 -- Round Valley Unified)

CHARTER SCHOOL: 2330272 -- Eel River Charter School

CHARTER NUMBER: 032

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.42	X	\$4,533	=	\$110,695.86
A-2:	Gr 4-6	=	14.18	X	\$4,600	=	\$65,228.00
A-3:	Gr 7-8	=	8.65	X	\$4,730	=	\$40,914.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5:	Total Block Grant For Resident Pupils:	\$216,838
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$0
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$216,838
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,858.63	X	47.25	=	\$87,820

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$129,018
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$129,018
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330421 -- Black Oak Charter School

CHARTER NUMBER: 211

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	27.63	X	\$4,533	=	\$125,246.79
A-2:	Gr 4-6	=	9.19	X	\$4,600	=	\$42,274.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$167,521

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$167,521

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,965.80	X	36.82	=	\$72,381

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$95,140

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$95,140

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	53.82	X	\$4,730	=	\$254,568.60
A-4:	Gr 9-12	=	67.10	X	\$5,494	=	\$368,647.40

A-5: Total Block Grant For Resident Pupils: \$623,216

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	1.73	X	\$4,730	=	\$8,182.90
B-4:	Gr 9-12	=	9.48	X	\$5,494	=	\$52,083.12

B-5: Total Block Grant for Non-Resident Pupils: \$60,266

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$683,482

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,965.80	X	132.13	=	\$259,741

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$423,741

F. Summer School Funding for Direct Funded Charters: * \$10,615

Total State Aid (Line E + Line F): \$434,356

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.95	X	\$4,533	=	\$67,768.35
A-2:	Gr 4-6	=	16.50	X	\$4,600	=	\$75,900.00
A-3:	Gr 7-8	=	9.12	X	\$4,730	=	\$43,137.60
A-4:	Gr 9-12	=	5.47	X	\$5,494	=	\$30,052.18

A-5: Total Block Grant For Resident Pupils: \$216,858

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	5.86	X	\$4,533	=	\$26,563.38
B-2:	Gr 4-6	=	7.77	X	\$4,600	=	\$35,742.00
B-3:	Gr 7-8	=	0.63	X	\$4,730	=	\$2,979.90
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$65,285

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$282,143

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,965.80	X	60.30	=	\$118,538

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$163,605

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$163,605

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330439 -- La Vida Independent Study Charter School

CHARTER NUMBER: 375

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	13.91	X	\$4,533	=	\$63,054.03
A-2:	Gr 4-6	=	4.31	X	\$4,600	=	\$19,826.00
A-3:	Gr 7-8	=	10.54	X	\$4,730	=	\$49,854.20
A-4:	Gr 9-12	=	14.47	X	\$5,494	=	\$79,498.18

A-5: Total Block Grant For Resident Pupils: \$212,232

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	10.47	X	\$4,533	=	\$47,460.51
B-2:	Gr 4-6	=	9.07	X	\$4,600	=	\$41,722.00
B-3:	Gr 7-8	=	6.93	X	\$4,730	=	\$32,778.90
B-4:	Gr 9-12	=	16.73	X	\$5,494	=	\$91,914.62

B-5: Total Block Grant for Non-Resident Pupils: \$213,876

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$426,108

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,965.80	X	86.43	=	\$169,904

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$256,204

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$256,204

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330454 -- Accelerated Achievement Academy

CHARTER NUMBER: 439

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	38.22	X	\$4,600	=	\$175,812.00
A-3:	Gr 7-8	=	34.32	X	\$4,730	=	\$162,333.60
A-4:	Gr 9-12	=	49.17	X	\$5,494	=	\$270,139.98

A-5: Total Block Grant For Resident Pupils: \$608,286

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	2.02	X	\$4,600	=	\$9,292.00
B-3:	Gr 7-8	=	1.82	X	\$4,730	=	\$8,608.60
B-4:	Gr 9-12	=	2.25	X	\$5,494	=	\$12,361.50

B-5: Total Block Grant for Non-Resident Pupils: \$30,262

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$638,548

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,965.80	X	127.80	=	\$251,229

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$387,319

F. Summer School Funding for Direct Funded Charters: * \$21,829

Total State Aid (Line E + Line F): \$409,148

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65623 -- Willits Unified

(SPONSORING AGENCY: 65623 -- Willits Unified)

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	8.17	X	\$4,600	=	\$37,582.00
A-3:	Gr 7-8	=	29.06	X	\$4,730	=	\$137,453.80
A-4:	Gr 9-12	=	37.77	X	\$5,494	=	\$207,508.38

A-5: Total Block Grant For Resident Pupils: \$382,544

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	1.54	X	\$4,730	=	\$7,284.20
B-4:	Gr 9-12	=	1.73	X	\$5,494	=	\$9,504.62

B-5: Total Block Grant for Non-Resident Pupils: \$16,789

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$399,333

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,046.60	X	78.27	=	\$160,187

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$239,146

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$239,146

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc

CH/BG/U -- DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified

(SPONSORING AGENCY: 73585 -- Modoc Joint Unified)

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	7.95	X	\$4,533	=	\$36,037.35
A-2:	Gr 4-6	=	7.29	X	\$4,600	=	\$33,534.00
A-3:	Gr 7-8	=	6.37	X	\$4,730	=	\$30,130.10
A-4:	Gr 9-12	=	14.22	X	\$5,494	=	\$78,124.68

A-5: Total Block Grant For Resident Pupils: \$177,826

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	58.77	X	\$4,533	=	\$266,404.41
B-2:	Gr 4-6	=	58.05	X	\$4,600	=	\$267,030.00
B-3:	Gr 7-8	=	52.38	X	\$4,730	=	\$247,757.40
B-4:	Gr 9-12	=	202.48	X	\$5,494	=	\$1,112,425.12

B-5: Total Block Grant for Non-Resident Pupils: \$1,893,617

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,071,443

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,991.13	X	407.51	=	\$811,405

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,260,038

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,260,038

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

CH/BG/U -- DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified

(SPONSORING AGENCY: 73668 -- Eastern Sierra Unified)

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.27	X	\$4,533	=	\$1,223.91
A-2:	Gr 4-6	=	0.55	X	\$4,600	=	\$2,530.00
A-3:	Gr 7-8	=	1.00	X	\$4,730	=	\$4,730.00
A-4:	Gr 9-12	=	2.60	X	\$5,494	=	\$14,284.40

A-5: Total Block Grant For Resident Pupils: \$22,768

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	54.08	X	\$4,533	=	\$245,144.64
B-2:	Gr 4-6	=	34.25	X	\$4,600	=	\$157,550.00
B-3:	Gr 7-8	=	50.37	X	\$4,730	=	\$238,250.10
B-4:	Gr 9-12	=	238.92	X	\$5,494	=	\$1,312,626.48

B-5: Total Block Grant for Non-Resident Pupils: \$1,953,571

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,976,339

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$5,507.22	X	382.04	=	\$1,976,339

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

CH/BG/U -- LOCAL

APPROVING AGENCY: 73692 -- Mammoth Unified

(SPONSORING AGENCY: 73692 -- Mammoth Unified)

CHARTER SCHOOL: 0101782 -- Mammoth Olympic Academy for Academic Excellence

CHARTER NUMBER: 568

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	12.65	X	\$5,494	=	\$69,499.10

A-5: Total Block Grant For Resident Pupils: \$69,499

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$69,499

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$5,200.13	X	12.65	=	\$65,782

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,717

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$3,717

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730240 -- Learning for Life Charter School

CHARTER NUMBER: 362

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	11.30	X	\$4,730	=	\$53,449.00
A-4:	Gr 9-12	=	61.38	X	\$5,494	=	\$337,221.72

A-5: Total Block Grant For Resident Pupils: \$390,671

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	1.02	X	\$4,730	=	\$4,824.60
B-4:	Gr 9-12	=	11.98	X	\$5,494	=	\$65,818.12

B-5: Total Block Grant for Non-Resident Pupils: \$70,643

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$461,314

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,641.77	X	85.68	=	\$226,347

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$234,967

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$234,967

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- LOCAL

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730257 -- Cypress Grove Charter HS for Arts & Sciences

CHARTER NUMBER: 380

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	95.28	X	\$5,494	=	\$523,468.32

A-5: Total Block Grant For Resident Pupils: \$523,468

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	22.79	X	\$5,494	=	\$125,208.26

B-5: Total Block Grant for Non-Resident Pupils: \$125,208

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$648,676

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,641.77	X	118.07	=	\$311,914

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$336,762

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$336,762

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 6118962 -- International School of Monterey

CHARTER NUMBER: 429

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	71.05	X	\$4,533	=	\$322,069.65
A-2:	Gr 4-6	=	30.51	X	\$4,600	=	\$140,346.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$462,416

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	22.13	X	\$4,533	=	\$100,315.29
B-2:	Gr 4-6	=	12.14	X	\$4,600	=	\$55,844.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$156,159

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$618,575

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,641.77	X	135.83	=	\$358,832

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$259,743

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$259,743

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified

(SPONSORING AGENCY: 73825 -- North Monterey County Unifie)

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	52.52	X	\$4,533	=	\$238,073.16
A-2:	Gr 4-6	=	48.92	X	\$4,600	=	\$225,032.00
A-3:	Gr 7-8	=	23.96	X	\$4,730	=	\$113,330.80
A-4:	Gr 9-12	=	30.38	X	\$5,494	=	\$166,907.72

A-5: Total Block Grant For Resident Pupils: \$743,344

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	268.92	X	\$4,533	=	\$1,219,014.36
B-2:	Gr 4-6	=	187.72	X	\$4,600	=	\$863,512.00
B-3:	Gr 7-8	=	133.49	X	\$4,730	=	\$631,407.70
B-4:	Gr 9-12	=	129.00	X	\$5,494	=	\$708,726.00

B-5: Total Block Grant for Non-Resident Pupils: \$3,422,660

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,166,004

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,866.19	X	874.91	=	\$2,507,658

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,658,346

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,658,346

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	70.89	X	\$4,600	=	\$326,094.00
A-3:	Gr 7-8	=	123.43	X	\$4,730	=	\$583,823.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$909,918

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	4.38	X	\$4,600	=	\$20,148.00
B-3:	Gr 7-8	=	1.90	X	\$4,730	=	\$8,987.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$29,135

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$939,053

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,565.73	X	200.60	=	\$915,885

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$23,168

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$23,168

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026900 -- Phillips-Edison Partnership School

CHARTER NUMBER: 137

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	326.20	X	\$4,533	=	\$1,478,664.60
A-2:	Gr 4-6	=	211.29	X	\$4,600	=	\$971,934.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$2,450,599

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	2.83	X	\$4,600	=	\$13,018.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$13,018

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,463,617

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,565.73	X	540.32	=	\$2,463,617

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	352.07	X	\$4,533	=	\$1,595,933.31
A-2:	Gr 4-6	=	174.07	X	\$4,600	=	\$800,722.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$2,396,655

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.88	X	\$4,533	=	\$13,055.04
B-2:	Gr 4-6	=	2.75	X	\$4,600	=	\$12,650.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$25,705

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,422,360

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,565.73	X	531.77	=	\$2,422,360

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026934 -- Shearer Charter School

CHARTER NUMBER: 208

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	378.06	X	\$4,533	=	\$1,713,745.98
A-2:	Gr 4-6	=	204.16	X	\$4,600	=	\$939,136.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$2,652,882

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	4.86	X	\$4,533	=	\$22,030.38
B-2:	Gr 4-6	=	0.93	X	\$4,600	=	\$4,278.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$26,308

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,679,190

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,565.73	X	588.01	=	\$2,679,190

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	99.78	X	\$4,533	=	\$452,302.74
A-2:	Gr 4-6	=	44.48	X	\$4,600	=	\$204,608.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$656,911

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	18.89	X	\$4,533	=	\$85,628.37
B-2:	Gr 4-6	=	14.49	X	\$4,600	=	\$66,654.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$152,282

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$809,193

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,844.45	X	177.64	=	\$682,928

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$126,265

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$126,265

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6120356 -- Opportunities for Learning

CHARTER NUMBER: 463

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	1.11	X	\$4,730	=	\$5,250.30
A-4:	Gr 9-12	=	67.11	X	\$5,494	=	\$368,702.34

A-5: Total Block Grant For Resident Pupils: \$373,953

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	4.40	X	\$5,494	=	\$24,173.60

B-5: Total Block Grant for Non-Resident Pupils: \$24,174

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$398,127

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,844.45	X	72.62	=	\$279,184

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$118,943

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$118,943

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	1,107.03	X	\$4,730	=	\$5,236,251.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$5,236,252

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	6.73	X	\$4,730	=	\$31,832.90
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$31,833

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,268,085

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,308.58	X	1,113.76	=	\$3,684,964

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,583,121

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,583,121

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	3.22	X	\$5,494	=	\$17,690.68

A-5: Total Block Grant For Resident Pupils: \$17,691

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	25.13	X	\$4,533	=	\$113,914.29
B-2:	Gr 4-6	=	47.38	X	\$4,600	=	\$217,948.00
B-3:	Gr 7-8	=	37.86	X	\$4,730	=	\$179,077.80
B-4:	Gr 9-12	=	863.72	X	\$5,494	=	\$4,745,277.68

B-5: Total Block Grant for Non-Resident Pupils: \$5,256,218

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,273,909

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,308.58	X	977.31	=	\$3,233,508

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,040,401

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$2,040,401

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6094874 -- El Rancho Middle School

CHARTER NUMBER: 445

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	1,028.87	X	\$4,730	=	\$4,866,555.10
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$4,866,555

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	3.99	X	\$4,730	=	\$18,872.70
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$18,873

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,885,428

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,308.58	X	1,032.86	=	\$3,417,300

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,468,128

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,468,128

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified

(SPONSORING AGENCY: 73635 -- Saddleback Valley Unified)

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	456.33	X	\$4,533	=	\$2,068,543.89
A-2:	Gr 4-6	=	350.41	X	\$4,600	=	\$1,611,886.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$3,680,430

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,680,430

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,460.71	X	806.74	=	\$2,791,893

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$888,537

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$888,537

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	26.62	X	\$4,730	=	\$125,912.60
A-4:	Gr 9-12	=	93.38	X	\$5,494	=	\$513,029.72

A-5: Total Block Grant For Resident Pupils: \$638,942

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	268.38	X	\$4,730	=	\$1,269,437.40
B-4:	Gr 9-12	=	756.19	X	\$5,494	=	\$4,154,507.86

B-5: Total Block Grant for Non-Resident Pupils: \$5,423,945

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,062,887

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,061.07	X	1,144.57	=	\$2,359,039

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,703,848

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$3,703,848

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 6119127 -- El Sol Santa Ana Science and Arts Academy

CHARTER NUMBER: 365

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	194.14	X	\$4,533	=	\$880,036.62
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$880,037

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	36.55	X	\$4,533	=	\$165,681.15
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$165,681

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,045,718

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,061.07	X	230.69	=	\$475,468

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$570,250

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$570,250

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030780 -- Albor Charter School

CHARTER NUMBER: 486

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	937.16	X	\$5,494	=	\$5,148,757.04

A-5: Total Block Grant For Resident Pupils: \$5,148,757

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	366.20	X	\$5,494	=	\$2,011,902.80

B-5: Total Block Grant for Non-Resident Pupils: \$2,011,903

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$7,160,660

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,061.07	X	1,303.36	=	\$2,686,316

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,474,344

F. Summer School Funding for Direct Funded Charters: * \$103,155

Total State Aid (Line E + Line F): \$4,577,499

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 0101626 -- Edward B. Cole Academy

CHARTER NUMBER: 578

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	100.40	X	\$4,533	=	\$455,113.20
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$455,113

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$455,113

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,061.07	X	100.40	=	\$206,931

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$248,182

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$248,182

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 75085 -- Rocklin Unified

(SPONSORING AGENCY: 75085 -- Rocklin Unified)

CHARTER SCHOOL: 6118392 -- Rocklin Academy

CHARTER NUMBER: 308

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.68	X	\$4,533	=	\$320,392.44
A-2:	Gr 4-6	=	70.95	X	\$4,600	=	\$326,370.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$646,762

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	8.89	X	\$4,533	=	\$40,298.37
B-2:	Gr 4-6	=	17.23	X	\$4,600	=	\$79,258.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$119,556

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$766,318

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,758.87	X	167.75	=	\$462,800

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$303,518

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$303,518

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	43.26	X	\$4,533	=	\$196,097.58
A-2:	Gr 4-6	=	38.12	X	\$4,600	=	\$175,352.00
A-3:	Gr 7-8	=	33.63	X	\$4,730	=	\$159,069.90
A-4:	Gr 9-12	=	63.90	X	\$5,494	=	\$351,066.60

A-5: Total Block Grant For Resident Pupils: \$881,586

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	738.71	X	\$4,533	=	\$3,348,572.43
B-2:	Gr 4-6	=	666.27	X	\$4,600	=	\$3,064,842.00
B-3:	Gr 7-8	=	498.25	X	\$4,730	=	\$2,356,722.50
B-4:	Gr 9-12	=	1,161.86	X	\$5,494	=	\$6,383,258.84

B-5: Total Block Grant for Non-Resident Pupils: \$15,153,396

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$16,034,982

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,992.64	X	3,244.00	=	\$9,708,124

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$6,326,858

F. Summer School Funding for Direct Funded Charters: * \$111,983

Total State Aid (Line E + Line F): \$6,438,841

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas

CH/BG/U -- DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified

(SPONSORING AGENCY: 66969 -- Plumas Unified)

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	23.23	X	\$4,533	=	\$105,301.59
A-2:	Gr 4-6	=	27.03	X	\$4,600	=	\$124,338.00
A-3:	Gr 7-8	=	20.29	X	\$4,730	=	\$95,971.70
A-4:	Gr 9-12	=	53.15	X	\$5,494	=	\$292,006.10

A-5:	Total Block Grant For Resident Pupils:	\$617,617
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	8.76	X	\$4,533	=	\$39,709.08
B-2:	Gr 4-6	=	5.89	X	\$4,600	=	\$27,094.00
B-3:	Gr 7-8	=	8.96	X	\$4,730	=	\$42,380.80
B-4:	Gr 9-12	=	25.02	X	\$5,494	=	\$137,459.88

B-5:	Total Block Grant for Non-Resident Pupils:	\$246,644
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$864,261
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,958.31	X	172.33	=	\$854,466

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$9,795
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$9,795
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 67058 -- Desert Sands Unified

(SPONSORING AGENCY: 67058 -- Desert Sands Unified)

CHARTER SCHOOL: 6031959 -- Washington Charter School

CHARTER NUMBER: 052

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	406.52	X	\$4,533	=	\$1,842,755.16
A-2:	Gr 4-6	=	206.08	X	\$4,600	=	\$947,968.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$2,790,723

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	46.85	X	\$4,533	=	\$212,371.05
B-2:	Gr 4-6	=	17.40	X	\$4,600	=	\$80,040.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$292,411

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,083,134

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,671.11	X	676.85	=	\$1,131,091

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,952,043

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,952,043

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 67124 -- Moreno Valley Unified

(SPONSORING AGENCY: 67124 -- Moreno Valley Unified)

CHARTER SCHOOL: 3330685 -- Moreno Valley Community Learning Center

CHARTER NUMBER: 055

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	1.36	X	\$4,600	=	\$6,256.00
A-3:	Gr 7-8	=	18.10	X	\$4,730	=	\$85,613.00
A-4:	Gr 9-12	=	38.84	X	\$5,494	=	\$213,386.96

A-5: Total Block Grant For Resident Pupils: \$305,256

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$305,256

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,058.52	X	58.30	=	\$61,712

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$243,544

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$243,544

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 67215 -- Riverside Unified

(SPONSORING AGENCY: 67215 -- Riverside Unified)

CHARTER SCHOOL: 6119788 -- Rehoboth Charter Academy

CHARTER NUMBER: 426

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	53.74	X	\$4,533	=	\$243,603.42
A-2:	Gr 4-6	=	35.74	X	\$4,600	=	\$164,404.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5:	Total Block Grant For Resident Pupils:	\$408,007
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	44.95	X	\$4,533	=	\$203,758.35
B-2:	Gr 4-6	=	25.58	X	\$4,600	=	\$117,668.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$321,426
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$729,433
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,608.60	X	160.01	=	\$257,392

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$472,041
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$472,041
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 67249 -- San Jacinto Unified

(SPONSORING AGENCY: 67249 -- San Jacinto Unified)

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	81.42	X	\$4,533	=	\$369,076.86
A-2:	Gr 4-6	=	63.40	X	\$4,600	=	\$291,640.00
A-3:	Gr 7-8	=	15.86	X	\$4,730	=	\$75,017.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$735,735

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	31.63	X	\$4,533	=	\$143,378.79
B-2:	Gr 4-6	=	18.21	X	\$4,600	=	\$83,766.00
B-3:	Gr 7-8	=	11.34	X	\$4,730	=	\$53,638.20
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$280,783

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,016,518

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$983.34	X	221.86	=	\$218,164

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$798,354

F. Summer School Funding for Direct Funded Charters: * \$1,473

Total State Aid (Line E + Line F): \$799,827

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	50.05	X	\$4,533	=	\$226,876.65
A-2:	Gr 4-6	=	40.38	X	\$4,600	=	\$185,748.00
A-3:	Gr 7-8	=	15.35	X	\$4,730	=	\$72,605.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$485,230

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	55.34	X	\$4,533	=	\$250,856.22
B-2:	Gr 4-6	=	27.06	X	\$4,600	=	\$124,476.00
B-3:	Gr 7-8	=	15.64	X	\$4,730	=	\$73,977.20
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$449,309

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$934,539

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,599.70	X	203.82	=	\$326,051

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$608,488

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$608,488

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	95.63	X	\$4,533	=	\$433,490.79
A-2:	Gr 4-6	=	42.97	X	\$4,600	=	\$197,662.00
A-3:	Gr 7-8	=	26.88	X	\$4,730	=	\$127,142.40
A-4:	Gr 9-12	=	38.29	X	\$5,494	=	\$210,365.26

A-5: Total Block Grant For Resident Pupils: \$968,660

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	54.42	X	\$4,533	=	\$246,685.86
B-2:	Gr 4-6	=	25.65	X	\$4,600	=	\$117,990.00
B-3:	Gr 7-8	=	24.29	X	\$4,730	=	\$114,891.70
B-4:	Gr 9-12	=	26.61	X	\$5,494	=	\$146,195.34

B-5: Total Block Grant for Non-Resident Pupils: \$625,763

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,594,423

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,599.70	X	334.74	=	\$535,484

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,058,939

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,058,939

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 73973 -- Center Joint Unified

(SPONSORING AGENCY: 73973 -- Center Joint Unified)

CHARTER SCHOOL: 3430816 -- Antelope View Charter School

CHARTER NUMBER: 344

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	11.02	X	\$4,533	=	\$49,953.66
A-2:	Gr 4-6	=	14.58	X	\$4,600	=	\$67,068.00
A-3:	Gr 7-8	=	27.62	X	\$4,730	=	\$130,642.60
A-4:	Gr 9-12	=	71.17	X	\$5,494	=	\$391,007.98

A-5: Total Block Grant For Resident Pupils: \$638,672

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	36.72	X	\$4,533	=	\$166,451.76
B-2:	Gr 4-6	=	44.96	X	\$4,600	=	\$206,816.00
B-3:	Gr 7-8	=	51.87	X	\$4,730	=	\$245,345.10
B-4:	Gr 9-12	=	181.12	X	\$5,494	=	\$995,073.28

B-5: Total Block Grant for Non-Resident Pupils: \$1,613,686

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,252,358

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,340.86	X	439.06	=	\$588,718

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,663,640

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,663,640

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified

(SPONSORING AGENCY: 67314 -- Elk Grove Unified)

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.65	X	\$4,533	=	\$2,946.45
A-2:	Gr 4-6	=	3.34	X	\$4,600	=	\$15,364.00
A-3:	Gr 7-8	=	19.47	X	\$4,730	=	\$92,093.10
A-4:	Gr 9-12	=	173.94	X	\$5,494	=	\$955,626.36

A-5: Total Block Grant For Resident Pupils: \$1,066,030

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,066,030

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,552.73	X	197.40	=	\$306,509

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$759,521

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$759,521

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified

(SPONSORING AGENCY: 75283 -- Natomas Unified)

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	24.89	X	\$4,533	=	\$112,826.37
A-2:	Gr 4-6	=	93.80	X	\$4,600	=	\$431,480.00
A-3:	Gr 7-8	=	203.93	X	\$4,730	=	\$964,588.90
A-4:	Gr 9-12	=	147.39	X	\$5,494	=	\$809,760.66

A-5: Total Block Grant For Resident Pupils: \$2,318,656

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	67.77	X	\$4,533	=	\$307,201.41
B-2:	Gr 4-6	=	59.47	X	\$4,600	=	\$273,562.00
B-3:	Gr 7-8	=	147.78	X	\$4,730	=	\$698,999.40
B-4:	Gr 9-12	=	251.99	X	\$5,494	=	\$1,384,433.06

B-5: Total Block Grant for Non-Resident Pupils: \$2,664,196

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,982,852

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,548.89	X	997.02	=	\$1,544,274

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,438,578

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$3,438,578

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 6033799 -- Bowling Green Charter

CHARTER NUMBER: 018

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	454.70	X	\$4,533	=	\$2,061,155.10
A-2:	Gr 4-6	=	408.14	X	\$4,600	=	\$1,877,444.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$3,938,599

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,938,599

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,640.78	X	862.84	=	\$1,415,731

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,522,868

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$2,522,868

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101048 -- St. HOPE Public School 7

CHARTER NUMBER: 491

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	80.62	X	\$4,533	=	\$365,450.46
A-2:	Gr 4-6	=	20.20	X	\$4,600	=	\$92,920.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$458,370

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	60.66	X	\$4,533	=	\$274,971.78
B-2:	Gr 4-6	=	15.20	X	\$4,600	=	\$69,920.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$344,892

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$803,262

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,640.78	X	176.68	=	\$289,893

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$513,369

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$513,369

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101550 -- Visual and Performing Arts Charter School

CHARTER NUMBER: 547

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	88.17	X	\$4,730	=	\$417,044.10
A-4:	Gr 9-12	=	176.61	X	\$5,494	=	\$970,295.34

A-5: Total Block Grant For Resident Pupils: \$1,387,339

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,387,339

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,640.78	X	264.78	=	\$434,446

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$952,893

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$952,893

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101295 -- KIPP Sol Aureus College Preparatory

CHARTER NUMBER: 552

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	56.40	X	\$4,600	=	\$259,440.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$259,440

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	9.50	X	\$4,600	=	\$43,700.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$43,700

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$303,140

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,640.78	X	65.90	=	\$108,127

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$195,013

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$195,013

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101881 -- New Technology High School

CHARTER NUMBER: 585

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	216.09	X	\$5,494	=	\$1,187,198.46

A-5: Total Block Grant For Resident Pupils: \$1,187,198

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,187,198

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,640.78	X	216.09	=	\$354,556

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$832,642

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$832,642

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101907 -- The Met Sacramento

CHARTER NUMBER: 586

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	55.77	X	\$5,494	=	\$306,400.38

A-5: Total Block Grant For Resident Pupils: \$306,400

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$306,400

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,640.78	X	55.77	=	\$91,506

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$214,894

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$214,894

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101915 -- Genesis High School

CHARTER NUMBER: 587

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	183.15	X	\$5,494	=	\$1,006,226.10

A-5: Total Block Grant For Resident Pupils: \$1,006,226

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,006,226

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,640.78	X	183.15	=	\$300,509

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$705,717

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$705,717

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101899 -- America's Choice High School

CHARTER NUMBER: 588

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	122.26	X	\$5,494	=	\$671,696.44

A-5: Total Block Grant For Resident Pupils: \$671,696

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$671,696

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,640.78	X	122.26	=	\$200,602

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$471,094

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$471,094

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0102038 -- Sacramento Charter High School

CHARTER NUMBER: 596

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	1,243.68	X	\$5,494	=	\$6,832,777.92

A-5: Total Block Grant For Resident Pupils: \$6,832,778

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	209.39	X	\$5,494	=	\$1,150,388.66

B-5: Total Block Grant for Non-Resident Pupils: \$1,150,389

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$7,983,167

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,640.78	X	1,453.07	=	\$2,384,168

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,598,999

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$5,598,999

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0102343 -- Capitol Heights Academy

CHARTER NUMBER: 598

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	50.78	X	\$4,533	=	\$230,185.74
A-2:	Gr 4-6	=	38.71	X	\$4,600	=	\$178,066.00
A-3:	Gr 7-8	=	34.98	X	\$4,730	=	\$165,455.40
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$573,707

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$573,707

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,640.78	X	124.47	=	\$204,228

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$369,479

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$369,479

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	14.82	X	\$4,730	=	\$70,098.60
A-4:	Gr 9-12	=	193.27	X	\$5,494	=	\$1,061,825.38

A-5: Total Block Grant For Resident Pupils: \$1,131,924

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	33.17	X	\$4,730	=	\$156,894.10
B-4:	Gr 9-12	=	225.15	X	\$5,494	=	\$1,236,974.10

B-5: Total Block Grant for Non-Resident Pupils: \$1,393,868

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,525,792

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,747.96	X	466.41	=	\$815,266

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,710,526

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,710,526

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.42	X	\$4,533	=	\$418,939.86
A-2:	Gr 4-6	=	83.14	X	\$4,600	=	\$382,444.00
A-3:	Gr 7-8	=	100.76	X	\$4,730	=	\$476,594.80
A-4:	Gr 9-12	=	704.73	X	\$5,494	=	\$3,871,786.62

A-5: Total Block Grant For Resident Pupils: \$5,149,765

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	365.64	X	\$4,533	=	\$1,657,446.12
B-2:	Gr 4-6	=	287.62	X	\$4,600	=	\$1,323,052.00
B-3:	Gr 7-8	=	323.37	X	\$4,730	=	\$1,529,540.10
B-4:	Gr 9-12	=	1,546.77	X	\$5,494	=	\$8,497,954.38

B-5: Total Block Grant for Non-Resident Pupils: \$13,007,993

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$18,157,758

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,747.96	X	3,504.45	=	\$6,125,638

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$12,032,120

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$12,032,120

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	15.42	X	\$4,730	=	\$72,936.60
A-4:	Gr 9-12	=	176.44	X	\$5,494	=	\$969,361.36

A-5: Total Block Grant For Resident Pupils: \$1,042,298

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	15.14	X	\$4,730	=	\$71,612.20
B-4:	Gr 9-12	=	134.40	X	\$5,494	=	\$738,393.60

B-5: Total Block Grant for Non-Resident Pupils: \$810,006

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,852,304

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,747.96	X	341.40	=	\$596,754

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,255,550

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,255,550

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified

(SPONSORING AGENCY: 75077 -- Apple Valley Unified)

CHARTER SCHOOL: 3631207 -- Academy for Academic Excellence

CHARTER NUMBER: 127

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	128.49	X	\$4,533	=	\$582,445.17
A-2:	Gr 4-6	=	105.48	X	\$4,600	=	\$485,208.00
A-3:	Gr 7-8	=	127.72	X	\$4,730	=	\$604,115.60
A-4:	Gr 9-12	=	186.44	X	\$5,494	=	\$1,024,301.36

A-5: Total Block Grant For Resident Pupils: \$2,696,070

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	39.25	X	\$4,533	=	\$177,920.25
B-2:	Gr 4-6	=	60.12	X	\$4,600	=	\$276,552.00
B-3:	Gr 7-8	=	79.37	X	\$4,730	=	\$375,420.10
B-4:	Gr 9-12	=	154.08	X	\$5,494	=	\$846,515.52

B-5: Total Block Grant for Non-Resident Pupils: \$1,676,408

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,372,478

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,118.50	X	880.95	=	\$985,343

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,387,135

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$3,387,135

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- LOCAL

APPROVING AGENCY: 67637 -- Bear Valley Unified

(SPONSORING AGENCY: 67637 -- Bear Valley Unified)

CHARTER SCHOOL: 3631173 -- Center for Excellence in Education

CHARTER NUMBER: 482

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	10.33	X	\$4,533	=	\$46,825.89
A-2:	Gr 4-6	=	11.22	X	\$4,600	=	\$51,612.00
A-3:	Gr 7-8	=	11.65	X	\$4,730	=	\$55,104.50
A-4:	Gr 9-12	=	15.38	X	\$5,494	=	\$84,497.72

A-5:	Total Block Grant For Resident Pupils:	\$238,040
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	9.28	X	\$4,533	=	\$42,066.24
B-2:	Gr 4-6	=	9.45	X	\$4,600	=	\$43,470.00
B-3:	Gr 7-8	=	13.90	X	\$4,730	=	\$65,747.00
B-4:	Gr 9-12	=	43.85	X	\$5,494	=	\$240,911.90

B-5:	Total Block Grant for Non-Resident Pupils:	\$392,195
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$630,235
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,460.47	X	125.06	=	\$307,706

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$322,529
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$322,529
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67686 -- Colton Joint Unified

(SPONSORING AGENCY: 67686 -- Colton Joint Unified)

CHARTER SCHOOL: 0100271 -- Las Banderas Academy at Colton

CHARTER NUMBER: 515

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	6.22	X	\$4,730	=	\$29,420.60
A-4:	Gr 9-12	=	129.63	X	\$5,494	=	\$712,187.22

A-5: Total Block Grant For Resident Pupils: \$741,608

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	25.01	X	\$4,730	=	\$118,297.30
B-4:	Gr 9-12	=	131.02	X	\$5,494	=	\$719,823.88

B-5: Total Block Grant for Non-Resident Pupils: \$838,121

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,579,729

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$728.56	X	291.88	=	\$212,652

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,367,077

F. Summer School Funding for Direct Funded Charters: * \$58,457

Total State Aid (Line E + Line F): \$1,425,534

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

(SPONSORING AGENCY: 75044 -- Hesperia Unified)

CHARTER SCHOOL: 3631132 -- Crosswalk: Hesperia Experiential Learning Pathways

CHARTER NUMBER: 435

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	61.53	X	\$4,730	=	\$291,036.90
A-4:	Gr 9-12	=	7.35	X	\$5,494	=	\$40,380.90

A-5: Total Block Grant For Resident Pupils: \$331,418

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	53.82	X	\$4,730	=	\$254,568.60
B-4:	Gr 9-12	=	6.87	X	\$5,494	=	\$37,743.78

B-5: Total Block Grant for Non-Resident Pupils: \$292,312

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$623,730

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$910.21	X	129.57	=	\$117,936

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$505,794

F. Summer School Funding for Direct Funded Charters: * \$4,782

Total State Aid (Line E + Line F): \$510,576

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

(SPONSORING AGENCY: 75044 -- Hesperia Unified)

CHARTER SCHOOL: 0102160 -- Oasis Charter Academy

CHARTER NUMBER: 591

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	4.27	X	\$4,730	=	\$20,197.10
A-4:	Gr 9-12	=	21.87	X	\$5,494	=	\$120,153.78

A-5: Total Block Grant For Resident Pupils: \$140,351

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	4.50	X	\$4,730	=	\$21,285.00
B-4:	Gr 9-12	=	4.61	X	\$5,494	=	\$25,327.34

B-5: Total Block Grant for Non-Resident Pupils: \$46,612

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$186,963

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$910.21	X	35.25	=	\$32,085

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$154,878

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$154,878

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified

(SPONSORING AGENCY: 67843 -- Redlands Unified)

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	59.67	X	\$5,494	=	\$327,826.98

A-5: Total Block Grant For Resident Pupils: \$327,827

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	41.40	X	\$5,494	=	\$227,451.60

B-5: Total Block Grant for Non-Resident Pupils: \$227,452

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$555,279

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,340.61	X	101.07	=	\$135,495

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$419,784

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$419,784

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified

(SPONSORING AGENCY: 67876 -- San Bernardino City Unified)

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	81.81	X	\$5,494	=	\$449,464.14

A-5: Total Block Grant For Resident Pupils: \$449,464

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	12.14	X	\$5,494	=	\$66,697.16

B-5: Total Block Grant for Non-Resident Pupils: \$66,697

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$516,161

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$793.28	X	93.95	=	\$74,529

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$441,632

F. Summer School Funding for Direct Funded Charters: * \$17,057

Total State Aid (Line E + Line F): \$458,689

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3630936 -- California Charter Academy

CHARTER NUMBER: 262

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$0

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	78.56	X	\$4,533	=	\$356,112.48
B-2:	Gr 4-6	=	71.41	X	\$4,600	=	\$328,486.00
B-3:	Gr 7-8	=	56.41	X	\$4,730	=	\$266,819.30
B-4:	Gr 9-12	=	439.01	X	\$5,494	=	\$2,411,920.94

B-5: Total Block Grant for Non-Resident Pupils: \$3,363,339

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,363,339

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$666.51	X	645.39	=	\$430,159

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,933,180

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$2,933,180

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3631033 -- California Charter Academy

CHARTER NUMBER: 377

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$0

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	96.61	X	\$4,533	=	\$437,933.13
B-2:	Gr 4-6	=	59.33	X	\$4,600	=	\$272,918.00
B-3:	Gr 7-8	=	57.69	X	\$4,730	=	\$272,873.70
B-4:	Gr 9-12	=	1,909.15	X	\$5,494	=	\$10,488,870.10

B-5: Total Block Grant for Non-Resident Pupils: \$11,472,595

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$11,472,595

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$666.51	X	2,122.78	=	\$1,414,854

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$10,057,741

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$10,057,741

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75069 -- Upland Unified

(SPONSORING AGENCY: 75069 -- Upland Unified)

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.15	X	\$4,533	=	\$14,278.95
A-2:	Gr 4-6	=	3.33	X	\$4,600	=	\$15,318.00
A-3:	Gr 7-8	=	6.35	X	\$4,730	=	\$30,035.50
A-4:	Gr 9-12	=	194.42	X	\$5,494	=	\$1,068,143.48

A-5: Total Block Grant For Resident Pupils: \$1,127,776

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	22.29	X	\$4,533	=	\$101,040.57
B-2:	Gr 4-6	=	30.49	X	\$4,600	=	\$140,254.00
B-3:	Gr 7-8	=	66.56	X	\$4,730	=	\$314,828.80
B-4:	Gr 9-12	=	739.43	X	\$5,494	=	\$4,062,428.42

B-5: Total Block Grant for Non-Resident Pupils: \$4,618,552

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,746,328

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,471.73	X	1,066.02	=	\$1,568,894

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,177,434

F. Summer School Funding for Direct Funded Charters: * \$27,531

Total State Aid (Line E + Line F): \$4,204,965

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 68213 -- Mountain Empire Unified

(SPONSORING AGENCY: 68213 -- Mountain Empire Unified)

CHARTER SCHOOL: 3731619 -- Mountain Empire Applied Sciences and Tech Acad.

CHARTER NUMBER: 500

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	10.18	X	\$4,730	=	\$48,151.40
A-4:	Gr 9-12	=	23.48	X	\$5,494	=	\$128,999.12

A-5: Total Block Grant For Resident Pupils: \$177,151

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	4.67	X	\$4,730	=	\$22,089.10
B-4:	Gr 9-12	=	4.87	X	\$5,494	=	\$26,755.78

B-5: Total Block Grant for Non-Resident Pupils: \$48,845

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$225,996

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,638.02	X	43.20	=	\$113,962

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$112,034

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$112,034

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	22.61	X	\$4,533	=	\$102,491.13
A-2:	Gr 4-6	=	10.95	X	\$4,600	=	\$50,370.00
A-3:	Gr 7-8	=	17.93	X	\$4,730	=	\$84,808.90
A-4:	Gr 9-12	=	154.13	X	\$5,494	=	\$846,790.22

A-5: Total Block Grant For Resident Pupils: \$1,084,460

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.45	X	\$4,533	=	\$29,237.85
B-2:	Gr 4-6	=	6.55	X	\$4,600	=	\$30,130.00
B-3:	Gr 7-8	=	3.01	X	\$4,730	=	\$14,237.30
B-4:	Gr 9-12	=	35.52	X	\$5,494	=	\$195,146.88

B-5: Total Block Grant for Non-Resident Pupils: \$268,752

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,353,212

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,124.44	X	257.15	=	\$546,300

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$806,912

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$806,912

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 0101071 -- Coastal Academy

CHARTER NUMBER: 516

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	57.39	X	\$4,533	=	\$260,148.87
A-2:	Gr 4-6	=	26.78	X	\$4,600	=	\$123,188.00
A-3:	Gr 7-8	=	14.02	X	\$4,730	=	\$66,314.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$449,651

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	87.54	X	\$4,533	=	\$396,818.82
B-2:	Gr 4-6	=	59.66	X	\$4,600	=	\$274,436.00
B-3:	Gr 7-8	=	19.29	X	\$4,730	=	\$91,241.70
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$762,497

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,212,148

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,124.44	X	264.68	=	\$562,297

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$649,851

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$649,851

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 0101089 -- School of Business and Technology

CHARTER NUMBER: 545

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	69.31	X	\$5,494	=	\$380,789.14

A-5: Total Block Grant For Resident Pupils: \$380,789

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	10.93	X	\$5,494	=	\$60,049.42

B-5: Total Block Grant for Non-Resident Pupils: \$60,049

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$440,838

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,124.44	X	80.24	=	\$170,465

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$270,373

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$270,373

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68304 -- Ramona City Unified

(SPONSORING AGENCY: 68304 -- Ramona City Unified)

CHARTER SCHOOL: 3731544 -- Sun Valley Charter School

CHARTER NUMBER: 457

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	51.21	X	\$5,494	=	\$281,347.74

A-5: Total Block Grant For Resident Pupils: \$281,348

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	7.67	X	\$5,494	=	\$42,138.98

B-5: Total Block Grant for Non-Resident Pupils: \$42,139

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$323,487

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,684.52	X	58.88	=	\$158,065

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$165,422

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$165,422

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	72.00	X	\$4,730	=	\$340,560.00
A-4:	Gr 9-12	=	1,028.00	X	\$5,494	=	\$5,647,832.00

A-5:	Total Block Grant For Resident Pupils:	\$5,988,392
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$0
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$5,988,392
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	1,100.00	=	\$3,900,930

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$2,087,462
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F. Summer School Funding for Direct Funded Charters: *	\$1,107,119
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Total State Aid (Line E + Line F):	\$3,194,581
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6039457 -- Darnall E-Charter School

CHARTER NUMBER: 033

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	338.47	X	\$4,533	=	\$1,534,284.51
A-2:	Gr 4-6	=	167.72	X	\$4,600	=	\$771,512.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$2,305,797

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	10.76	X	\$4,533	=	\$48,775.08
B-2:	Gr 4-6	=	4.20	X	\$4,600	=	\$19,320.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$68,095

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,373,892

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	521.15	=	\$1,848,154

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$525,738

F. Summer School Funding for Direct Funded Charters: * \$8,499

Total State Aid (Line E + Line F): \$534,237

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	90.73	X	\$4,533	=	\$411,279.09
A-2:	Gr 4-6	=	73.78	X	\$4,600	=	\$339,388.00
A-3:	Gr 7-8	=	54.51	X	\$4,730	=	\$257,832.30
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,008,499

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	25.16	X	\$4,533	=	\$114,050.28
B-2:	Gr 4-6	=	17.65	X	\$4,600	=	\$81,190.00
B-3:	Gr 7-8	=	9.13	X	\$4,730	=	\$43,184.90
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$238,425

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,246,924

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	270.96	=	\$960,905

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$286,019

F. Summer School Funding for Direct Funded Charters: * \$20,052

Total State Aid (Line E + Line F): \$306,071

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	385.82	X	\$4,600	=	\$1,774,772.00
A-3:	Gr 7-8	=	951.75	X	\$4,730	=	\$4,501,777.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$6,276,550

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	2.98	X	\$4,600	=	\$13,708.00
B-3:	Gr 7-8	=	26.37	X	\$4,730	=	\$124,730.10
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$138,438

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,414,988

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	1,366.92	=	\$4,847,508

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,567,480

F. Summer School Funding for Direct Funded Charters: * \$184,244

Total State Aid (Line E + Line F): \$1,751,724

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	16.87	X	\$4,533	=	\$76,471.71
A-2:	Gr 4-6	=	41.20	X	\$4,600	=	\$189,520.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$265,992

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.39	X	\$4,533	=	\$10,833.87
B-2:	Gr 4-6	=	13.72	X	\$4,600	=	\$63,112.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$73,946

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$339,938

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	74.18	=	\$263,065

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$76,873

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$76,873

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6113211 -- Chancellor William McGill School of Success: An In

CHARTER NUMBER: 095

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	106.28	X	\$4,533	=	\$481,767.24
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$481,767

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	13.69	X	\$4,533	=	\$62,056.77
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$62,057

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$543,824

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	119.97	=	\$425,450

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$118,374

F. Summer School Funding for Direct Funded Charters: * \$9,315

Total State Aid (Line E + Line F): \$127,689

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	243.10	X	\$4,600	=	\$1,118,260.00
A-3:	Gr 7-8	=	1,025.62	X	\$4,730	=	\$4,851,182.60
A-4:	Gr 9-12	=	215.13	X	\$5,494	=	\$1,181,924.22

A-5: Total Block Grant For Resident Pupils: \$7,151,367

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.85	X	\$4,600	=	\$3,910.00
B-3:	Gr 7-8	=	2.04	X	\$4,730	=	\$9,649.20
B-4:	Gr 9-12	=	0.22	X	\$5,494	=	\$1,208.68

B-5: Total Block Grant for Non-Resident Pupils: \$14,768

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$7,166,135

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	1,486.96	=	\$5,273,206

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,892,929

F. Summer School Funding for Direct Funded Charters: * \$143,893

Total State Aid (Line E + Line F): \$2,036,822

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	161.34	X	\$4,533	=	\$731,354.22
A-2:	Gr 4-6	=	120.77	X	\$4,600	=	\$555,542.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,286,896

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	58.38	X	\$4,533	=	\$264,636.54
B-2:	Gr 4-6	=	29.72	X	\$4,600	=	\$136,712.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$401,349

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,688,245

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	370.21	=	\$1,312,876

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$375,369

F. Summer School Funding for Direct Funded Charters: * \$5,047

Total State Aid (Line E + Line F): \$380,416

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	59.15	X	\$4,533	=	\$268,126.95
A-2:	Gr 4-6	=	51.23	X	\$4,600	=	\$235,658.00
A-3:	Gr 7-8	=	31.15	X	\$4,730	=	\$147,339.50
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$651,124

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.16	X	\$4,533	=	\$27,923.28
B-2:	Gr 4-6	=	6.54	X	\$4,600	=	\$30,084.00
B-3:	Gr 7-8	=	2.92	X	\$4,730	=	\$13,811.60
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$71,819

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$722,943

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	157.15	=	\$557,301

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$165,642

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$165,642

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	121.54	X	\$4,600	=	\$559,084.00
A-3:	Gr 7-8	=	232.56	X	\$4,730	=	\$1,100,008.80
A-4:	Gr 9-12	=	270.45	X	\$5,494	=	\$1,485,852.30

A-5: Total Block Grant For Resident Pupils: \$3,144,945

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	6.28	X	\$4,600	=	\$28,888.00
B-3:	Gr 7-8	=	23.20	X	\$4,730	=	\$109,736.00
B-4:	Gr 9-12	=	61.19	X	\$5,494	=	\$336,177.86

B-5: Total Block Grant for Non-Resident Pupils: \$474,802

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,619,747

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	715.22	=	\$2,536,385

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,083,362

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,083,362

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	39.20	X	\$4,533	=	\$177,693.60
A-2:	Gr 4-6	=	44.74	X	\$4,600	=	\$205,804.00
A-3:	Gr 7-8	=	18.10	X	\$4,730	=	\$85,613.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$469,111

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	11.74	X	\$4,533	=	\$53,217.42
B-2:	Gr 4-6	=	3.24	X	\$4,600	=	\$14,904.00
B-3:	Gr 7-8	=	4.40	X	\$4,730	=	\$20,812.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$88,933

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$558,044

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	121.42	=	\$430,592

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$127,452

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$127,452

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	62.27	X	\$4,533	=	\$282,269.91
A-2:	Gr 4-6	=	33.73	X	\$4,600	=	\$155,158.00
A-3:	Gr 7-8	=	29.96	X	\$4,730	=	\$141,710.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$579,139

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.12	X	\$4,533	=	\$27,741.96
B-2:	Gr 4-6	=	0.98	X	\$4,600	=	\$4,508.00
B-3:	Gr 7-8	=	1.88	X	\$4,730	=	\$8,892.40
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$41,142

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$620,281

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	134.94	=	\$478,538

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$141,743

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$141,743

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	419.33	X	\$5,494	=	\$2,303,799.02

A-5:	Total Block Grant For Resident Pupils:	\$2,303,799
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$0
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$2,303,799
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	419.33	=	\$1,487,070

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$816,729
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F. Summer School Funding for Direct Funded Charters: *	\$5,858
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Total State Aid (Line E + Line F):	\$822,587
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	134.07	X	\$4,533	=	\$607,739.31
A-2:	Gr 4-6	=	82.36	X	\$4,600	=	\$378,856.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$986,595

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.98	X	\$4,533	=	\$4,442.34
B-2:	Gr 4-6	=	3.89	X	\$4,600	=	\$17,894.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$22,336

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,008,931

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	221.30	=	\$784,796

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$224,135

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$224,135

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	141.59	X	\$5,494	=	\$777,895.46

A-5: Total Block Grant For Resident Pupils: \$777,895

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$777,895

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	141.59	=	\$502,121

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$275,774

F. Summer School Funding for Direct Funded Charters: * \$2,070

Total State Aid (Line E + Line F): \$277,844

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6119168 -- San Diego Cooperative Charter School

CHARTER NUMBER: 396

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	131.29	X	\$4,533	=	\$595,137.57
A-2:	Gr 4-6	=	88.42	X	\$4,600	=	\$406,732.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,001,870

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	21.61	X	\$4,533	=	\$97,958.13
B-2:	Gr 4-6	=	13.51	X	\$4,600	=	\$62,146.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$160,104

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,161,974

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	254.83	=	\$903,704

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$258,270

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$258,270

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731395 -- Audeo Charter School

CHARTER NUMBER: 406

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	12.00	X	\$4,600	=	\$55,200.00
A-3:	Gr 7-8	=	24.00	X	\$4,730	=	\$113,520.00
A-4:	Gr 9-12	=	51.00	X	\$5,494	=	\$280,194.00

A-5: Total Block Grant For Resident Pupils: \$448,914

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$448,914

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	87.00	=	\$308,528

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$140,386

F. Summer School Funding for Direct Funded Charters: * \$53,406

Total State Aid (Line E + Line F): \$193,792

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6119598 -- King/Chavez Academy of Excellence Charter School

CHARTER NUMBER: 420

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	81.02	X	\$4,533	=	\$367,263.66
A-2:	Gr 4-6	=	112.92	X	\$4,600	=	\$519,432.00
A-3:	Gr 7-8	=	109.99	X	\$4,730	=	\$520,252.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,406,948

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	7.00	X	\$4,533	=	\$31,731.00
B-2:	Gr 4-6	=	3.66	X	\$4,600	=	\$16,836.00
B-3:	Gr 7-8	=	3.90	X	\$4,730	=	\$18,447.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$67,014

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,473,962

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	318.49	=	\$1,129,461

E. State Aid Portion of Block Grant (Line C minus Line D-1):

\$344,501

F. Summer School Funding for Direct Funded Charters: *

\$14,068

Total State Aid (Line E + Line F):

\$358,569

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6120943 -- Promise Charter School

CHARTER NUMBER: 487

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	126.44	X	\$4,533	=	\$573,152.52
A-2:	Gr 4-6	=	66.48	X	\$4,600	=	\$305,808.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$878,961

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.93	X	\$4,533	=	\$4,215.69
B-2:	Gr 4-6	=	1.90	X	\$4,600	=	\$8,740.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$12,956

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$891,917

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	195.75	=	\$694,188

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$197,729

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$197,729

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6120935 -- Albert Einstein Academy Charter School

CHARTER NUMBER: 488

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	62.50	X	\$4,533	=	\$283,312.50
A-2:	Gr 4-6	=	8.15	X	\$4,600	=	\$37,490.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$320,802

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	40.06	X	\$4,533	=	\$181,591.98
B-2:	Gr 4-6	=	8.00	X	\$4,600	=	\$36,800.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$218,392

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$539,194

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	118.71	=	\$420,981

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$118,213

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$118,213

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 0101204 -- High Tech Middle

CHARTER NUMBER: 546

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	115.75	X	\$4,600	=	\$532,450.00
A-3:	Gr 7-8	=	197.62	X	\$4,730	=	\$934,742.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,467,193

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,467,193

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	313.37	=	\$1,111,304

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$355,889

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$355,889

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 0101345 -- KIPP Adelante College Preparatory

CHARTER NUMBER: 550

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	71.73	X	\$4,600	=	\$329,958.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$329,958

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	3.73	X	\$4,600	=	\$17,158.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$17,158

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$347,116

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,546.30	X	75.46	=	\$267,604

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$79,512

F. Summer School Funding for Direct Funded Charters: * \$24,895

Total State Aid (Line E + Line F): \$104,407

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 75614 -- Valley Center-Pauma Unified

(SPONSORING AGENCY: 75614 -- Valley Center-Pauma Unified)

CHARTER SCHOOL: 6119275 -- All Tribes American Indian Charter School

CHARTER NUMBER: 389

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	10.00	X	\$4,600	=	\$46,000.00
A-3:	Gr 7-8	=	24.64	X	\$4,730	=	\$116,547.20
A-4:	Gr 9-12	=	31.99	X	\$5,494	=	\$175,753.06

A-5: Total Block Grant For Resident Pupils: \$338,300

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$338,300

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,951.54	X	66.63	=	\$196,661

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$141,639

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$141,639

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

(SPONSORING AGENCY: 68452 -- Vista Unified)

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	134.72	X	\$4,600	=	\$619,712.00
A-3:	Gr 7-8	=	315.68	X	\$4,730	=	\$1,493,166.40
A-4:	Gr 9-12	=	555.30	X	\$5,494	=	\$3,050,818.20

A-5: Total Block Grant For Resident Pupils: \$5,163,697

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	5.98	X	\$4,600	=	\$27,508.00
B-3:	Gr 7-8	=	29.08	X	\$4,730	=	\$137,548.40
B-4:	Gr 9-12	=	1,772.45	X	\$5,494	=	\$9,737,840.30

B-5: Total Block Grant for Non-Resident Pupils: \$9,902,897

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$15,066,594

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,238.37	X	2,813.21	=	\$6,297,005

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$8,769,589

F. Summer School Funding for Direct Funded Charters: * \$877,239

Total State Aid (Line E + Line F): \$9,646,828

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	66.78	X	\$4,533	=	\$302,713.74
A-2:	Gr 4-6	=	58.81	X	\$4,600	=	\$270,526.00
A-3:	Gr 7-8	=	42.20	X	\$4,730	=	\$199,606.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5:	Total Block Grant For Resident Pupils:	\$772,846
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.64	X	\$4,533	=	\$11,967.12
B-2:	Gr 4-6	=	5.60	X	\$4,600	=	\$25,760.00
B-3:	Gr 7-8	=	0.97	X	\$4,730	=	\$4,588.10
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$42,315
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$815,161
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.04	X	177.00	=	\$815,161

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$0
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$0
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	336.64	X	\$5,494	=	\$1,849,500.16

A-5: Total Block Grant For Resident Pupils: \$1,849,500

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	40.55	X	\$5,494	=	\$222,781.70

B-5: Total Block Grant for Non-Resident Pupils: \$222,782

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,072,282

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.04	X	377.19	=	\$1,754,326

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$317,956

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$317,956

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830429 -- Life Learning Academy

CHARTER NUMBER: 140

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	40.14	X	\$5,494	=	\$220,529.16

A-5: Total Block Grant For Resident Pupils: \$220,529

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	8.60	X	\$5,494	=	\$47,248.40

B-5: Total Block Grant for Non-Resident Pupils: \$47,248

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$267,777

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.04	X	48.74	=	\$226,692

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$41,085

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$41,085

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	385.95	X	\$5,494	=	\$2,120,409.30

A-5: Total Block Grant For Resident Pupils: \$2,120,409

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	30.72	X	\$5,494	=	\$168,775.68

B-5: Total Block Grant for Non-Resident Pupils: \$168,776

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,289,185

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.04	X	416.67	=	\$1,937,949

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$351,236

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$351,236

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6119614 -- Jump Academy, The

CHARTER NUMBER: 428

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	83.11	X	\$4,533	=	\$376,737.63
A-2:	Gr 4-6	=	30.52	X	\$4,600	=	\$140,392.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$517,130

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	4.25	X	\$4,533	=	\$19,265.25
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$19,265

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$536,395

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.04	X	117.88	=	\$536,395

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101261 -- Cross Cultural Environmental Leadership Academy

CHARTER NUMBER: 541

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	71.30	X	\$5,494	=	\$391,722.20

A-5: Total Block Grant For Resident Pupils: \$391,722

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	2.13	X	\$5,494	=	\$11,702.22

B-5: Total Block Grant for Non-Resident Pupils: \$11,702

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$403,424

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.04	X	73.43	=	\$341,526

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$61,898

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$61,898

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101337 -- KIPP Bayview Academy

CHARTER NUMBER: 549

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	76.16	X	\$4,600	=	\$350,336.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5:	Total Block Grant For Resident Pupils:	\$350,336
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B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5:	Total Block Grant for Non-Resident Pupils:	\$0
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C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):	\$350,336
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D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.04	X	76.16	=	\$350,336

E. State Aid Portion of Block Grant (Line C minus Line D-1):	\$0
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F. Summer School Funding for Direct Funded Charters: *	\$0
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Total State Aid (Line E + Line F):	\$0
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* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101352 -- KIPP San Francisco Bay Academy

CHARTER NUMBER: 551

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	61.99	X	\$4,600	=	\$285,154.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$285,154

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	4.88	X	\$4,600	=	\$22,448.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$22,448

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$307,602

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.04	X	66.87	=	\$307,602

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101774 -- Five Keys Charter School (San Francisco Sheriff's)

CHARTER NUMBER: 567

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	200.20	X	\$5,494	=	\$1,099,898.80

A-5: Total Block Grant For Resident Pupils: \$1,099,899

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,099,899

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.04	X	200.20	=	\$931,138

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$168,761

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$168,761

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 75648 -- State Board of Education

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6040935 -- Edison Charter Academy

CHARTER NUMBER: 158

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	228.97	X	\$4,533	=	\$1,037,921.01
A-2:	Gr 4-6	=	137.62	X	\$4,600	=	\$633,052.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,670,973

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,670,973

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.04	X	366.59	=	\$1,670,973

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6116594 -- Aspire Public Schools-University Public School

CHARTER NUMBER: 178

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	213.11	X	\$4,533	=	\$966,027.63
A-2:	Gr 4-6	=	95.64	X	\$4,600	=	\$439,944.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,405,972

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	18.82	X	\$4,533	=	\$85,311.06
B-2:	Gr 4-6	=	12.17	X	\$4,600	=	\$55,982.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$141,293

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,547,265

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,660.09	X	339.74	=	\$563,999

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$983,266

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$983,266

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6117675 -- Joe Serna Jr. Charter School

CHARTER NUMBER: 288

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	107.23	X	\$4,533	=	\$486,073.59
A-2:	Gr 4-6	=	73.76	X	\$4,600	=	\$339,296.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$825,370

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	7.56	X	\$4,533	=	\$34,269.48
B-2:	Gr 4-6	=	2.66	X	\$4,600	=	\$12,236.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$46,505

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$871,875

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,660.09	X	191.21	=	\$317,426

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$554,449

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$554,449

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6118921 -- Aspire Public Schools - River Oaks Charter School

CHARTER NUMBER: 364

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	175.70	X	\$4,533	=	\$796,448.10
A-2:	Gr 4-6	=	87.10	X	\$4,600	=	\$400,660.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,197,108

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	51.61	X	\$4,533	=	\$233,948.13
B-2:	Gr 4-6	=	19.22	X	\$4,600	=	\$88,412.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$322,360

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,519,468

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,660.09	X	333.63	=	\$553,856

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$965,612

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$965,612

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 0101956 -- Benjamin Holt College Prep. Academy, The

CHARTER NUMBER: 565

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	83.55	X	\$4,600	=	\$384,330.00
A-3:	Gr 7-8	=	121.91	X	\$4,730	=	\$576,634.30
A-4:	Gr 9-12	=	23.41	X	\$5,494	=	\$128,614.54

A-5: Total Block Grant For Resident Pupils: \$1,089,579

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	22.66	X	\$4,600	=	\$104,236.00
B-3:	Gr 7-8	=	37.95	X	\$4,730	=	\$179,503.50
B-4:	Gr 9-12	=	11.60	X	\$5,494	=	\$63,730.40

B-5: Total Block Grant for Non-Resident Pupils: \$347,470

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,437,049

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,660.09	X	301.08	=	\$499,820

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$937,229

F. Summer School Funding for Direct Funded Charters: * \$9,870

Total State Aid (Line E + Line F): \$947,099

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

(SPONSORING AGENCY: 68676 -- Stockton City Unified)

CHARTER SCHOOL: 3830460 -- Institute for Language Development

CHARTER NUMBER: 485

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	111.18	X	\$4,600	=	\$511,428.00
A-3:	Gr 7-8	=	94.13	X	\$4,730	=	\$445,234.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$956,663

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$956,663

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,407.11	X	205.31	=	\$288,894

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$667,769

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$667,769

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

(SPONSORING AGENCY: 68676 -- Stockton City Unified)

CHARTER SCHOOL: 0101758 -- Institute of Business, Management and Law CHS

CHARTER NUMBER: 577

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	148.76	X	\$5,494	=	\$817,287.44

A-5: Total Block Grant For Resident Pupils: \$817,287

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$817,287

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,407.11	X	148.76	=	\$209,322

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$607,965

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$607,965

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 75499 -- Tracy Joint Unified

(SPONSORING AGENCY: 75499 -- Tracy Joint Unified)

CHARTER SCHOOL: 6118665 -- Discovery Charter School

CHARTER NUMBER: 355

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	148.16	X	\$4,600	=	\$681,536.00
A-3:	Gr 7-8	=	143.49	X	\$4,730	=	\$678,707.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,360,244

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,360,244

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,845.90	X	291.65	=	\$538,357

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$821,887

F. Summer School Funding for Direct Funded Charters: * \$25,302

Total State Aid (Line E + Line F): \$847,189

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

CH/BG/U -- DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified

(SPONSORING AGENCY: 68809 -- San Luis Coastal Unified)

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	54.76	X	\$4,533	=	\$248,227.08
A-2:	Gr 4-6	=	42.75	X	\$4,600	=	\$196,650.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$444,877

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	20.95	X	\$4,533	=	\$94,966.35
B-2:	Gr 4-6	=	18.58	X	\$4,600	=	\$85,468.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$180,434

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$625,311

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$5,360.71	X	137.04	=	\$625,311

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69484 -- Gilroy Unified

(SPONSORING AGENCY: 69484 -- Gilroy Unified)

CHARTER SCHOOL: 4330619 -- MACSA El Portal Leadership Academy

CHARTER NUMBER: 299

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	116.47	X	\$5,494	=	\$639,886.18

A-5: Total Block Grant For Resident Pupils: \$639,886

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	3.81	X	\$5,494	=	\$20,932.14

B-5: Total Block Grant for Non-Resident Pupils: \$20,932

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$660,818

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,446.93	X	120.28	=	\$534,877

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$125,941

F. Summer School Funding for Direct Funded Charters: * \$13,414

Total State Aid (Line E + Line F): \$139,355

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

(SPONSORING AGENCY: 69583 -- Morgan Hill Unified)

CHARTER SCHOOL: 6118541 -- Charter School of Morgan Hill

CHARTER NUMBER: 363

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	140.97	X	\$4,533	=	\$639,017.01
A-2:	Gr 4-6	=	110.48	X	\$4,600	=	\$508,208.00
A-3:	Gr 7-8	=	26.66	X	\$4,730	=	\$126,101.80
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,273,327

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	11.92	X	\$4,533	=	\$54,033.36
B-2:	Gr 4-6	=	20.91	X	\$4,600	=	\$96,186.00
B-3:	Gr 7-8	=	6.08	X	\$4,730	=	\$28,758.40
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$178,978

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,452,305

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,478.74	X	317.02	=	\$1,419,850

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$32,455

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$32,455

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

(SPONSORING AGENCY: 69583 -- Morgan Hill Unified)

CHARTER SCHOOL: 0100131 -- Advent Academy

CHARTER NUMBER: 511

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	3.24	X	\$4,730	=	\$15,325.20
A-4:	Gr 9-12	=	26.45	X	\$5,494	=	\$145,316.30

A-5: Total Block Grant For Resident Pupils: \$160,642

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$160,642

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,478.74	X	29.69	=	\$132,974

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$27,668

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$27,668

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified

(SPONSORING AGENCY: 69666 -- San Jose Unified)

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	169.02	X	\$5,494	=	\$928,595.88

A-5: Total Block Grant For Resident Pupils: \$928,596

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	153.30	X	\$5,494	=	\$842,230.20

B-5: Total Block Grant for Non-Resident Pupils: \$842,230

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,770,826

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,651.85	X	322.32	=	\$1,499,384

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$271,442

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$271,442

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	86.04	X	\$4,533	=	\$390,019.32
A-2:	Gr 4-6	=	63.64	X	\$4,600	=	\$292,744.00
A-3:	Gr 7-8	=	37.52	X	\$4,730	=	\$177,469.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$860,233

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.95	X	\$4,533	=	\$17,905.35
B-2:	Gr 4-6	=	8.66	X	\$4,600	=	\$39,836.00
B-3:	Gr 7-8	=	3.91	X	\$4,730	=	\$18,494.30
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$76,236

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$936,469

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,800.31	X	203.72	=	\$570,479

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$365,990

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$365,990

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 6049829 -- Alianza Charter School

CHARTER NUMBER: 164

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	405.93	X	\$4,533	=	\$1,840,080.69
A-2:	Gr 4-6	=	261.59	X	\$4,600	=	\$1,203,314.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$3,043,395

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.76	X	\$4,533	=	\$17,044.08
B-2:	Gr 4-6	=	5.84	X	\$4,600	=	\$26,864.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$43,908

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,087,303

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,800.31	X	677.12	=	\$1,896,146

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,191,157

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,191,157

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	12.38	X	\$4,533	=	\$56,118.54
A-2:	Gr 4-6	=	26.09	X	\$4,600	=	\$120,014.00
A-3:	Gr 7-8	=	20.55	X	\$4,730	=	\$97,201.50
A-4:	Gr 9-12	=	104.22	X	\$5,494	=	\$572,584.68

A-5: Total Block Grant For Resident Pupils: \$845,919

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.10	X	\$4,533	=	\$9,519.30
B-2:	Gr 4-6	=	4.41	X	\$4,600	=	\$20,286.00
B-3:	Gr 7-8	=	2.42	X	\$4,730	=	\$11,446.60
B-4:	Gr 9-12	=	9.22	X	\$5,494	=	\$50,654.68

B-5: Total Block Grant for Non-Resident Pupils: \$91,907

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$937,826

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,800.31	X	181.39	=	\$507,948

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$429,878

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$429,878

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	64.07	X	\$5,494	=	\$352,000.58

A-5: Total Block Grant For Resident Pupils: \$352,001

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	1.02	X	\$5,494	=	\$5,603.88

B-5: Total Block Grant for Non-Resident Pupils: \$5,604

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$357,605

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,800.31	X	65.09	=	\$182,272

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$175,333

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$175,333

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 6119077 -- Watsonville Charter School of the Arts

CHARTER NUMBER: 373

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	69.87	X	\$4,533	=	\$316,720.71
A-2:	Gr 4-6	=	38.01	X	\$4,600	=	\$174,846.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$491,567

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.87	X	\$4,533	=	\$17,542.71
B-2:	Gr 4-6	=	5.72	X	\$4,600	=	\$26,312.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$43,855

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$535,422

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,800.31	X	117.47	=	\$328,952

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$206,470

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$206,470

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

(SPONSORING AGENCY: 69807 -- San Lorenzo Valley Unified)

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	60.75	X	\$4,533	=	\$275,379.75
A-2:	Gr 4-6	=	42.48	X	\$4,600	=	\$195,408.00
A-3:	Gr 7-8	=	75.98	X	\$4,730	=	\$359,385.40
A-4:	Gr 9-12	=	111.12	X	\$5,494	=	\$610,493.28

A-5: Total Block Grant For Resident Pupils: \$1,440,666

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	125.40	X	\$4,533	=	\$568,438.20
B-2:	Gr 4-6	=	74.91	X	\$4,600	=	\$344,586.00
B-3:	Gr 7-8	=	45.51	X	\$4,730	=	\$215,262.30
B-4:	Gr 9-12	=	29.67	X	\$5,494	=	\$163,006.98

B-5: Total Block Grant for Non-Resident Pupils: \$1,291,293

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,731,959

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,579.66	X	565.82	=	\$2,025,443

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$706,516

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$706,516

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG/U -- DIRECT

APPROVING AGENCY: 75267 -- Gateway Unified

(SPONSORING AGENCY: 75267 -- Gateway Unified)

CHARTER SCHOOL: 6117840 -- North Woods Discovery School

CHARTER NUMBER: 292

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	49.75	X	\$4,533	=	\$225,516.75
A-2:	Gr 4-6	=	72.76	X	\$4,600	=	\$334,696.00
A-3:	Gr 7-8	=	56.23	X	\$4,730	=	\$265,967.90
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$826,181

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.63	X	\$4,533	=	\$30,053.79
B-2:	Gr 4-6	=	4.93	X	\$4,600	=	\$22,678.00
B-3:	Gr 7-8	=	1.96	X	\$4,730	=	\$9,270.80
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$62,003

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$888,184

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,454.96	X	192.26	=	\$471,991

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$416,193

F. Summer School Funding for Direct Funded Charters: * \$3,850

Total State Aid (Line E + Line F): \$420,043

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified

(SPONSORING AGENCY: 70573 -- Vacaville Unified)

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	210.10	X	\$5,494	=	\$1,154,289.40

A-5: Total Block Grant For Resident Pupils: \$1,154,289

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	58.77	X	\$5,494	=	\$322,882.38

B-5: Total Block Grant for Non-Resident Pupils: \$322,882

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,477,171

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,626.58	X	268.87	=	\$437,339

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,039,832

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,039,832

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 6116255 -- Mare Island Technology (MIT) Academy Middle School

CHARTER NUMBER: 181

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	144.55	X	\$4,600	=	\$664,930.00
A-3:	Gr 7-8	=	218.88	X	\$4,730	=	\$1,035,302.40
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,700,232

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,700,232

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,577.21	X	363.43	=	\$573,205

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,127,027

F. Summer School Funding for Direct Funded Charters: * \$8,052

Total State Aid (Line E + Line F): \$1,135,079

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 4830196 -- Mare Island Technology (MIT) Academy High School

CHARTER NUMBER: 372

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	190.77	X	\$5,494	=	\$1,048,090.38

A-5: Total Block Grant For Resident Pupils: \$1,048,090

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,048,090

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,577.21	X	190.77	=	\$300,884

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$747,206

F. Summer School Funding for Direct Funded Charters: * \$17,398

Total State Aid (Line E + Line F): \$764,604

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified

(SPONSORING AGENCY: 70953 -- Sonoma Valley Unified)

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	94.53	X	\$4,533	=	\$428,504.49
A-2:	Gr 4-6	=	78.62	X	\$4,600	=	\$361,652.00
A-3:	Gr 7-8	=	45.29	X	\$4,730	=	\$214,221.70
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,004,378

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,004,378

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,187.43	X	218.44	=	\$914,702

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$89,676

F. Summer School Funding for Direct Funded Charters: * \$1,266

Total State Aid (Line E + Line F): \$90,942

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified

(SPONSORING AGENCY: 75358 -- Windsor Unified)

CHARTER SCHOOL: 6052369 -- Cali Calmecac Charter School

CHARTER NUMBER: 162

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	389.07	X	\$4,533	=	\$1,763,654.31
A-2:	Gr 4-6	=	233.31	X	\$4,600	=	\$1,073,226.00
A-3:	Gr 7-8	=	142.42	X	\$4,730	=	\$673,646.60
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$3,510,527

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	58.12	X	\$4,533	=	\$263,457.96
B-2:	Gr 4-6	=	31.99	X	\$4,600	=	\$147,154.00
B-3:	Gr 7-8	=	16.08	X	\$4,730	=	\$76,058.40
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$486,670

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,997,197

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,703.12	X	870.99	=	\$2,354,390

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,642,807

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$1,642,807

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71043 -- Ceres Unified

(SPONSORING AGENCY: 71043 -- Ceres Unified)

CHARTER SCHOOL: 6120828 -- Whitmore Charter School

CHARTER NUMBER: 504

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.54	X	\$4,533	=	\$319,757.82
A-2:	Gr 4-6	=	61.37	X	\$4,600	=	\$282,302.00
A-3:	Gr 7-8	=	34.79	X	\$4,730	=	\$164,556.70
A-4:	Gr 9-12	=	5.51	X	\$5,494	=	\$30,271.94

A-5: Total Block Grant For Resident Pupils: \$796,888

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	26.77	X	\$4,533	=	\$121,348.41
B-2:	Gr 4-6	=	23.81	X	\$4,600	=	\$109,526.00
B-3:	Gr 7-8	=	23.46	X	\$4,730	=	\$110,965.80
B-4:	Gr 9-12	=	7.41	X	\$5,494	=	\$40,710.54

B-5: Total Block Grant for Non-Resident Pupils: \$382,551

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,179,439

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,377.45	X	253.66	=	\$349,404

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$830,035

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$830,035

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71068 -- Denair Unified

(SPONSORING AGENCY: 71068 -- Denair Unified)

CHARTER SCHOOL: 5030267 -- Denair Charter Academy

CHARTER NUMBER: 357

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.82	X	\$4,533	=	\$17,316.06
A-2:	Gr 4-6	=	4.41	X	\$4,600	=	\$20,286.00
A-3:	Gr 7-8	=	1.80	X	\$4,730	=	\$8,514.00
A-4:	Gr 9-12	=	31.77	X	\$5,494	=	\$174,544.38

A-5: Total Block Grant For Resident Pupils: \$220,660

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.78	X	\$4,533	=	\$12,601.74
B-2:	Gr 4-6	=	9.31	X	\$4,600	=	\$42,826.00
B-3:	Gr 7-8	=	17.84	X	\$4,730	=	\$84,383.20
B-4:	Gr 9-12	=	61.97	X	\$5,494	=	\$340,463.18

B-5: Total Block Grant for Non-Resident Pupils: \$480,274

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$700,934

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,887.77	X	133.70	=	\$252,395

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$448,539

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$448,539

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified

(SPONSORING AGENCY: 75564 -- Oakdale Joint Unified)

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	15.59	X	\$5,494	=	\$85,651.46

A-5: Total Block Grant For Resident Pupils: \$85,651

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	83.81	X	\$5,494	=	\$460,452.14

B-5: Total Block Grant for Non-Resident Pupils: \$460,452

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$546,103

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,063.18	X	99.40	=	\$205,080

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$341,023

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$341,023

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71217 -- Patterson Joint Unified

(SPONSORING AGENCY: 71217 -- Patterson Joint Unified)

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	164.50	X	\$4,533	=	\$745,678.50
A-2:	Gr 4-6	=	57.20	X	\$4,600	=	\$263,120.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$1,008,798

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,008,798

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,483.67	X	221.70	=	\$328,930

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$679,868

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$679,868

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 75572 -- Waterford Unified

(SPONSORING AGENCY: 75572 -- Waterford Unified)

CHARTER SCHOOL: 5030317 -- Connecting Waters Charter School

CHARTER NUMBER: 477

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.30	X	\$4,533	=	\$5,892.90
A-2:	Gr 4-6	=	1.76	X	\$4,600	=	\$8,096.00
A-3:	Gr 7-8	=	0.02	X	\$4,730	=	\$94.60
A-4:	Gr 9-12	=	20.15	X	\$5,494	=	\$110,704.10

A-5: Total Block Grant For Resident Pupils: \$124,788

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	245.32	X	\$4,533	=	\$1,112,035.56
B-2:	Gr 4-6	=	228.01	X	\$4,600	=	\$1,048,846.00
B-3:	Gr 7-8	=	227.57	X	\$4,730	=	\$1,076,406.10
B-4:	Gr 9-12	=	516.05	X	\$5,494	=	\$2,835,178.70

B-5: Total Block Grant for Non-Resident Pupils: \$6,072,466

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,197,254

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$826.03	X	1,240.18	=	\$1,024,426

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,172,828

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$5,172,828

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter

CH/BG/U -- DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified

(SPONSORING AGENCY: 71464 -- Yuba City Unified)

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	93.09	X	\$4,533	=	\$421,976.97
A-2:	Gr 4-6	=	38.13	X	\$4,600	=	\$175,398.00
A-3:	Gr 7-8	=	33.96	X	\$4,730	=	\$160,630.80
A-4:	Gr 9-12	=	64.04	X	\$5,494	=	\$351,835.76

A-5: Total Block Grant For Resident Pupils: \$1,109,842

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	51.08	X	\$4,533	=	\$231,545.64
B-2:	Gr 4-6	=	33.31	X	\$4,600	=	\$153,226.00
B-3:	Gr 7-8	=	24.82	X	\$4,730	=	\$117,398.60
B-4:	Gr 9-12	=	34.39	X	\$5,494	=	\$188,938.66

B-5: Total Block Grant for Non-Resident Pupils: \$691,109

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,800,951

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,891.84	X	372.82	=	\$705,316

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,095,635

F. Summer School Funding for Direct Funded Charters: * \$15,335

Total State Aid (Line E + Line F): \$1,110,970

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.53	X	\$4,533	=	\$43,199.49
A-2:	Gr 4-6	=	12.58	X	\$4,600	=	\$57,868.00
A-3:	Gr 7-8	=	20.50	X	\$4,730	=	\$96,965.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$198,032

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.50	X	\$4,533	=	\$11,332.50
B-2:	Gr 4-6	=	2.96	X	\$4,600	=	\$13,616.00
B-3:	Gr 7-8	=	2.00	X	\$4,730	=	\$9,460.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$34,408

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$232,440

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,130.64	X	50.07	=	\$56,611

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$175,829

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$175,829

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	36.09	X	\$4,730	=	\$170,705.70
A-4:	Gr 9-12	=	31.50	X	\$5,494	=	\$173,061.00

A-5: Total Block Grant For Resident Pupils: \$343,767

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$343,767

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,130.64	X	67.59	=	\$76,420

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$267,347

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$267,347

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG/U -- LOCAL

APPROVING AGENCY: 72520 -- Ojai Unified

(SPONSORING AGENCY: 72520 -- Ojai Unified)

CHARTER SCHOOL: 5630405 -- Valley Oak Charter

CHARTER NUMBER: 501

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	23.01	X	\$4,533	=	\$104,304.33
A-2:	Gr 4-6	=	17.16	X	\$4,600	=	\$78,936.00
A-3:	Gr 7-8	=	11.06	X	\$4,730	=	\$52,313.80
A-4:	Gr 9-12	=	2.00	X	\$5,494	=	\$10,988.00

A-5: Total Block Grant For Resident Pupils: \$246,542

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$0

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$246,542

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,299.11	X	53.23	=	\$122,382

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$124,160

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$124,160

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG/U -- LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

(SPONSORING AGENCY: 72736 -- Marysville Joint Unified)

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	42.09	X	\$4,730	=	\$199,085.70
A-4:	Gr 9-12	=	87.66	X	\$5,494	=	\$481,604.04

A-5: Total Block Grant For Resident Pupils: \$680,690

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
B-3:	Gr 7-8	=	17.62	X	\$4,730	=	\$83,342.60
B-4:	Gr 9-12	=	59.84	X	\$5,494	=	\$328,760.96

B-5: Total Block Grant for Non-Resident Pupils: \$412,104

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,092,794

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,220.65	X	207.21	=	\$252,931

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$839,863

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$839,863

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG/U -- LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

(SPONSORING AGENCY: 72736 -- Marysville Joint Unified)

CHARTER SCHOOL: 0101865 -- Blue Oaks Charter School

CHARTER NUMBER: 576

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	36.66	X	\$4,533	=	\$166,179.78
A-2:	Gr 4-6	=	36.64	X	\$4,600	=	\$168,544.00
A-3:	Gr 7-8	=	13.48	X	\$4,730	=	\$63,760.40
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total Block Grant For Resident Pupils: \$398,484

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
B-2:	Gr 4-6	=	1.07	X	\$4,600	=	\$4,922.00
B-3:	Gr 7-8	=	0.85	X	\$4,730	=	\$4,020.50
B-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

B-5: Total Block Grant for Non-Resident Pupils: \$8,942

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$407,426

D. Local Revenue (In lieu of Property Taxes):

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,220.65	X	88.70	=	\$108,272

E. State Aid Portion of Block Grant (Line C minus Line D-1): \$299,154

F. Summer School Funding for Direct Funded Charters: * \$0

Total State Aid (Line E + Line F): \$299,154

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools
funded through Block Grants**

Total CH/BG/U State Aid

\$289,267,156

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	81.94	X	\$4,533	=	\$371,434.02
A-2:	Gr 4-6	=	59.86	X	\$4,600	=	\$275,356.00
A-3:	Gr 7-8	=	74.30	X	\$4,730	=	\$351,439.00
A-4:	Gr 9-12	=	260.74	X	\$5,494	=	\$1,432,505.56

A-5: Total ADA and Block Grant:	476.84		\$2,430,735
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B. Local Revenue (In lieu of Property Taxes):**\$959,004****Total State Aid (Line A-5 minus Line B):****\$1,471,731****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
04	61382	-- Bangor Union Elementary	2.96	X	\$1,604.69	=	\$4,750
04	61408	-- Biggs Unified	9.23	X	\$2,200.19	=	\$20,308
04	61424	-- Chico Unified	201.67	X	\$2,221.46	=	\$448,002
04	61432	-- Durham Unified	7.09	X	\$2,101.85	=	\$14,902
04	61457	-- Golden Feather Union El	8.77	X	\$4,346.18	=	\$38,116
04	75507	-- Gridley Unified	8.21	X	\$1,818.91	=	\$14,933
04	61499	-- Manzanita Elementary	0.05	X	\$1,198.96	=	\$60
04	61507	-- Oroville City Elementar	51.07	X	\$1,212.66	=	\$61,931
04	61515	-- Oroville Union High	113.74	X	\$2,023.80	=	\$230,187
04	61523	-- Palermo Union Elementar	10.57	X	\$1,183.26	=	\$12,507
04	61531	-- Paradise Unified	27.63	X	\$2,078.96	=	\$57,442
04	73379	-- Pioneer Union Elementar	0.35	X	\$2,683.47	=	\$939
04	61549	-- Thermalito Union Elemen	6.40	X	\$976.32	=	\$6,248
11	62588	-- Hamilton Union High	0.01	X	\$1,294.80	=	\$13
11	75481	-- Orland Joint Unified	4.53	X	\$1,587.09	=	\$7,190
51	71357	-- Brittan Elementary	2.00	X	\$1,700.98	=	\$3,402
52	71498	-- Corning Union Elementar	4.91	X	\$1,155.63	=	\$5,674
52	71506	-- Corning Union High	10.70	X	\$1,838.51	=	\$19,672
52	71571	-- Los Molinos Unified	0.31	X	\$1,664.75	=	\$516
52	71639	-- Red Bluff Joint Union H	2.97	X	\$2,477.90	=	\$7,359
52	71621	-- Red Bluff Union Element	1.99	X	\$1,408.17	=	\$2,802
58	72736	-- Marysville Joint Unifie	1.68	X	\$1,220.65	=	\$2,051
Totals:			476.84				\$959,004

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools
funded through Block Grants**

COUNTY: 04 -- Butte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 05 -- Calaveras

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10058 -- Calaveras Co. Office of Education

CHARTER SCHOOL: 0530154 -- Mountain Oaks School

CHARTER NUMBER: 527

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	78.98	X	\$4,533	=	\$358,016.34
A-2:	Gr 4-6	=	98.08	X	\$4,600	=	\$451,168.00
A-3:	Gr 7-8	=	76.37	X	\$4,730	=	\$361,230.10
A-4:	Gr 9-12	=	130.21	X	\$5,494	=	\$715,373.74

A-5: Total ADA and Block Grant:	383.64		\$1,885,788
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B. Local Revenue (In lieu of Property Taxes):**\$1,337,968****Total State Aid (Line A-5 minus Line B):****\$547,820****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
03	73981	-- Amador County Unified	55.32	X	\$3,445.52	=	\$190,606
05	61556	-- Bret Harte Union High	22.19	X	\$6,437.64	=	\$121,912
05	61564	-- Calaveras Unified	209.02	X	\$3,497.83	=	\$731,116
05	61572	-- Mark Twain Union Elemen	23.10	X	\$3,619.47	=	\$83,610
05	61580	-- Vallecito Union Element	14.49	X	\$4,505.65	=	\$65,287
39	68569	-- Lincoln Unified	0.76	X	\$1,622.06	=	\$1,233
39	68585	-- Lodi Unified	10.86	X	\$1,660.09	=	\$18,029
39	68676	-- Stockton City Unified	3.84	X	\$1,407.11	=	\$5,403
50	71175	-- Modesto City High	0.28	X	\$2,254.22	=	\$631
50	75564	-- Oakdale Joint Unified	2.72	X	\$2,063.18	=	\$5,612
50	75556	-- Riverbank Unified	1.91	X	\$1,422.11	=	\$2,716
55	72306	-- Belleview Elementary	3.09	X	\$1,870.31	=	\$5,779
55	72348	-- Columbia Union Elementa	7.47	X	\$2,171.27	=	\$16,219
55	72355	-- Curtis Creek Elementary	9.61	X	\$3,323.39	=	\$31,938
55	72363	-- Jamestown Elementary	4.12	X	\$1,870.68	=	\$7,707
55	72371	-- Sonora Elementary	5.11	X	\$2,482.46	=	\$12,685
55	72389	-- Sonora Union High	7.60	X	\$4,393.94	=	\$33,394
55	72397	-- Soulsbyville Elementary	1.03	X	\$1,614.10	=	\$1,663
55	72405	-- Summerville Elementary	0.96	X	\$1,890.97	=	\$1,815
55	72421	-- Twain Harte-Long Barn U	0.16	X	\$3,830.98	=	\$613
Totals:			383.64				\$1,337,968

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	104.00	X	\$4,533	=	\$471,432.00
A-2:	Gr 4-6	=	73.81	X	\$4,600	=	\$339,526.00
A-3:	Gr 7-8	=	108.19	X	\$4,730	=	\$511,738.70
A-4:	Gr 9-12	=	797.66	X	\$5,494	=	\$4,382,344.04

A-5: Total ADA and Block Grant: 1,083.66 **\$5,705,041**

B. Local Revenue (In lieu of Property Taxes):**\$1,928,213****Total State Aid (Line A-5 minus Line B):****\$3,776,828****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
08	61820	-- Del Norte County Unifie	857.41	X	\$1,604.40	=	\$1,375,629
12	62679	-- Arcata Elementary	9.71	X	\$1,883.01	=	\$18,284
12	62703	-- Blue Lake Union Element	1.78	X	\$3,123.04	=	\$5,559
12	62745	-- Cutten Elementary	2.11	X	\$1,794.85	=	\$3,787
12	75515	-- Eureka City Unified	21.37	X	\$2,284.73	=	\$48,825
12	75374	-- Ferndale Unified	1.08	X	\$2,759.99	=	\$2,981
12	62802	-- Fortuna Union Elementar	2.00	X	\$1,753.91	=	\$3,508
12	62810	-- Fortuna Union High	3.56	X	\$2,740.72	=	\$9,757
12	62828	-- Freshwater Elementary	2.90	X	\$1,779.22	=	\$5,160
12	62885	-- Hydesville Elementary	4.14	X	\$2,347.66	=	\$9,719
12	62893	-- Jacoby Creek Elementary	2.00	X	\$1,786.91	=	\$3,574
12	62901	-- Klamath-Trinity Joint U	20.90	X	\$1,622.43	=	\$33,909
12	62919	-- Kneeland Elementary	2.00	X	\$1,879.16	=	\$3,758
12	62927	-- Loleta Union Elementary	1.00	X	\$931.92	=	\$932
12	75382	-- Mattole Unified	1.00	X	\$309.96	=	\$310
12	62950	-- McKinleyville Union Ele	5.55	X	\$2,494.93	=	\$13,847
12	62687	-- Northern Humboldt Union	8.53	X	\$2,555.23	=	\$21,796
12	62968	-- Orick Elementary	1.00	X	\$2,203.18	=	\$2,203
12	63008	-- Rio Dell Elementary	7.67	X	\$1,576.72	=	\$12,093
12	63016	-- Rohnerville Elementary	1.71	X	\$1,720.24	=	\$2,942
12	63032	-- South Bay Union Element	3.81	X	\$1,984.10	=	\$7,559
12	63040	-- Southern Humboldt Joint	0.30	X	\$2,427.10	=	\$728
12	63057	-- Trinidad Union Elementa	3.00	X	\$3,436.80	=	\$10,310

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax \$ / ADA		District Total**
47	70185 -- Big Springs Union Eleme	4.50	X	\$2,179.44	=	\$9,807
47	70243 -- Dunsmuir Elementary	2.00	X	\$2,172.83	=	\$4,346
47	70250 -- Dunsmuir Joint Union Hi	7.57	X	\$3,166.70	=	\$23,972
47	70268 -- Etna Union Elementary	3.00	X	\$2,898.97	=	\$8,697
47	70276 -- Etna Union High	9.01	X	\$2,680.83	=	\$24,154
47	70300 -- Fort Jones Union Elemen	2.00	X	\$2,489.63	=	\$4,979
47	70334 -- Happy Camp Union Elemen	1.51	X	\$2,516.54	=	\$3,800
47	70367 -- Junction Elementary	1.00	X	\$1,516.03	=	\$1,516
47	70417 -- Montague Elementary	1.13	X	\$1,416.78	=	\$1,601
47	70425 -- Mt. Shasta Union Elemen	8.42	X	\$1,882.63	=	\$15,852
47	70433 -- Quartz Valley Elementar	2.00	X	\$1,310.22	=	\$2,620
47	70458 -- Seiad Elementary	5.26	X	\$2,433.37	=	\$12,800
47	70466 -- Siskiyou Union High	38.74	X	\$3,295.73	=	\$127,677
47	70482 -- Weed Union Elementary	11.61	X	\$2,751.08	=	\$31,940
47	70508 -- Yreka Union Elementary	4.63	X	\$1,992.18	=	\$9,224
47	70516 -- Yreka Union High	16.75	X	\$2,869.14	=	\$48,058
Totals:		1,083.66				\$1,928,213

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10090 -- El Dorado Co. Office of Education

CHARTER SCHOOL: 0930123 -- Charter Community School & Extended Day Program

CHARTER NUMBER: 005

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	44.37	X	\$4,533	=	\$201,129.21
A-2:	Gr 4-6	=	38.56	X	\$4,600	=	\$177,376.00
A-3:	Gr 7-8	=	59.43	X	\$4,730	=	\$281,103.90
A-4:	Gr 9-12	=	86.26	X	\$5,494	=	\$473,912.44

A-5: Total ADA and Block Grant:	228.62		\$1,133,522
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B. Local Revenue (In lieu of Property Taxes):**\$547,654****Total State Aid (Line A-5 minus Line B):****\$585,868****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
03	73981	-- Amador County Unified	3.00	X	\$3,445.52	=	\$10,337
09	73783	-- Black Oak Mine Unified	5.20	X	\$2,498.18	=	\$12,991
09	61838	-- Buckeye Union Elementar	31.20	X	\$1,902.54	=	\$59,359
09	61846	-- Camino Union Elementary	4.02	X	\$2,171.25	=	\$8,728
09	61853	-- El Dorado Union High	82.05	X	\$2,980.77	=	\$244,572
09	61879	-- Gold Oak Union Elementa	14.61	X	\$1,866.02	=	\$27,263
09	61887	-- Gold Trail Union Elemen	12.03	X	\$2,100.38	=	\$25,268
09	61929	-- Mother Lode Union Eleme	24.45	X	\$1,962.11	=	\$47,974
09	61945	-- Pioneer Union Elementar	8.69	X	\$2,615.30	=	\$22,727
09	61952	-- Placerville Union Eleme	17.03	X	\$2,102.16	=	\$35,800
09	61960	-- Pollock Pines Elementar	8.12	X	\$2,124.14	=	\$17,248
09	61978	-- Rescue Union Elementary	14.15	X	\$1,987.48	=	\$28,123
34	67330	-- Folsom-Cordova Unified	0.73	X	\$2,082.78	=	\$1,520
34	67439	-- Sacramento City Unified	0.88	X	\$1,640.78	=	\$1,444
34	67447	-- San Juan Unified	2.46	X	\$1,747.96	=	\$4,300
Totals:			228.62				\$547,654

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	144.47	X	\$4,533	=	\$654,882.51
A-2:	Gr 4-6	=	136.75	X	\$4,600	=	\$629,050.00
A-3:	Gr 7-8	=	125.91	X	\$4,730	=	\$595,554.30
A-4:	Gr 9-12	=	116.59	X	\$5,494	=	\$640,545.46

A-5: Total ADA and Block Grant:	523.72		\$2,520,032
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B. Local Revenue (In lieu of Property Taxes):**\$793,657****Total State Aid (Line A-5 minus Line B):****\$1,726,375****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
15	63313	-- Arvin Union Elementary	3.41	X	\$1,165.30	=	\$3,974
15	63321	-- Bakersfield City Elemen	87.24	X	\$891.80	=	\$77,801
15	63339	-- Beardsley Elementary	8.23	X	\$2,020.94	=	\$16,632
15	63354	-- Blake Elementary	0.84	X	\$2,664.21	=	\$2,238
15	63370	-- Buttonwillow Union Elem	2.12	X	\$0.00	=	\$0
15	63388	-- Caliente Union Elementa	2.72	X	\$1,874.11	=	\$5,098
15	63412	-- Delano Joint Union High	0.93	X	\$1,155.89	=	\$1,075
15	63438	-- Edison Elementary	3.05	X	\$1,136.38	=	\$3,466
15	75168	-- El Tejon Unified	5.73	X	\$2,143.75	=	\$12,284
15	63461	-- Fairfax Elementary	0.95	X	\$891.47	=	\$847
15	63479	-- Fruitvale Elementary	13.72	X	\$1,112.38	=	\$15,262
15	63487	-- General Shafter Element	0.75	X	\$3,425.69	=	\$2,569
15	63503	-- Greenfield Union Elemen	12.36	X	\$689.64	=	\$8,524
15	63529	-- Kern Union High	101.55	X	\$2,436.88	=	\$247,465
15	63545	-- Kernville Union Element	5.42	X	\$1,713.09	=	\$9,285
15	63552	-- Lakeside Union School	8.24	X	\$952.61	=	\$7,850
15	63560	-- Lamont Elementary	4.61	X	\$634.16	=	\$2,923
15	63586	-- Linns Valley-Poso Flat	21.57	X	\$1,978.72	=	\$42,681
15	63610	-- Maple Elementary	2.61	X	\$1,254.15	=	\$3,273
15	63628	-- Maricopa Unified	1.67	X	\$557.64	=	\$931
15	63677	-- Mojave Unified	5.02	X	\$1,849.79	=	\$9,286
15	63685	-- Muroc Joint Unified	3.37	X	\$1,557.58	=	\$5,249
15	63693	-- Norris Elementary	10.42	X	\$953.82	=	\$9,939

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

Local Revenue Detail by County and District of Residence:

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
15	63362	-- Panama Buena Vista Unio	55.11	X	\$969.20	=	\$53,413
15	63578	-- Richland School Distric	2.14	X	\$909.92	=	\$1,947
15	73544	-- Rio Bravo-Greeley Union	3.78	X	\$1,805.48	=	\$6,825
15	63750	-- Rosedale Union Elementa	19.64	X	\$1,099.77	=	\$21,599
15	73742	-- Sierra Sands Unified	2.10	X	\$1,155.07	=	\$2,426
15	63776	-- Southern Kern Unified	1.70	X	\$1,306.69	=	\$2,221
15	63792	-- Standard Elementary	21.66	X	\$2,698.60	=	\$58,452
15	63800	-- Taft City Elementary	3.03	X	\$1,771.35	=	\$5,367
15	63826	-- Tehachapi Unified	103.75	X	\$1,438.94	=	\$149,290
15	63834	-- Vineland Elementary	0.28	X	\$891.75	=	\$250
15	63842	-- Wasco Union Elementary	1.62	X	\$847.18	=	\$1,372
15	63859	-- Wasco Union High	0.07	X	\$3,032.21	=	\$212
54	75531	-- Dinuba Unified	2.31	X	\$706.09	=	\$1,631
Totals:			523.72				\$793,657

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 0102145 -- Progressive Education Entrepreneurial Charter Scho

CHARTER NUMBER: 595

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	39.30	X	\$4,600	=	\$180,780.00
A-3:	Gr 7-8	=	40.75	X	\$4,730	=	\$192,747.50
A-4:	Gr 9-12	=	11.13	X	\$5,494	=	\$61,148.22

A-5: Total ADA and Block Grant:	91.18	\$434,676
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B. Local Revenue (In lieu of Property Taxes):

Total State Aid (Line A-5 minus Line B):	\$434,676
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2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 0102020 -- Today's Fresh Start Charter School

CHARTER NUMBER: 597

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	252.54	X	\$4,533	=	\$1,144,763.82
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,494	=	\$0.00

A-5: Total ADA and Block Grant:	252.54	\$1,144,764
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B. Local Revenue (In lieu of Property Taxes):

Total State Aid (Line A-5 minus Line B):	\$1,144,764
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2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10207 -- Madera Co. Office of Education

CHARTER SCHOOL: 2030229 -- Pioneer Technical Center

CHARTER NUMBER: 460

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	77.40	X	\$5,494	=	\$425,235.60

A-5: Total ADA and Block Grant:	77.40	\$425,236
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B. Local Revenue (In lieu of Property Taxes):**\$91,564****Total State Aid (Line A-5 minus Line B):****\$333,672****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
20	65243	-- Madera Unified	77.40	X	\$1,183.00	=	\$91,564
Totals:			77.40				\$91,564

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10264 -- Mono Co. Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.62	X	\$4,533	=	\$11,876.46
A-2:	Gr 4-6	=	2.43	X	\$4,600	=	\$11,178.00
A-3:	Gr 7-8	=	4.27	X	\$4,730	=	\$20,197.10
A-4:	Gr 9-12	=	6.71	X	\$5,494	=	\$36,864.74

A-5: Total ADA and Block Grant: 16.03 **\$80,116**

B. Local Revenue (In lieu of Property Taxes):**\$80,093****Total State Aid (Line A-5 minus Line B):****\$23****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
14	63305	-- Round Valley Joint Elem	0.04	X	\$4,137.51	=	\$166
26	73668	-- Eastern Sierra Unified	1.04	X	\$5,507.22	=	\$4,871
26	73692	-- Mammoth Unified	14.95	X	\$5,200.13	=	\$75,056
Totals:			16.03				\$80,093

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.75	X	\$4,533	=	\$352,440.75
A-2:	Gr 4-6	=	61.31	X	\$4,600	=	\$282,026.00
A-3:	Gr 7-8	=	88.50	X	\$4,730	=	\$418,605.00
A-4:	Gr 9-12	=	154.36	X	\$5,494	=	\$848,053.84

A-5: Total ADA and Block Grant:	381.92	\$1,901,126
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B. Local Revenue (In lieu of Property Taxes):**\$874,121****Total State Aid (Line A-5 minus Line B):****\$1,027,005****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
27	65961	-- Alisal Union Elementary	12.66	X	\$1,397.27	=	\$17,689
27	65987	-- Carmel Unified	10.63	X	\$11,752.82	=	\$50,170
27	65995	-- Chualar Union Elementar	1.00	X	\$1,661.31	=	\$1,661
27	75473	-- Gonzales Unified	3.41	X	\$2,402.77	=	\$8,193
27	66035	-- Greenfield Union Elemen	15.04	X	\$1,449.05	=	\$21,794
27	66068	-- King City Joint Union H	21.93	X	\$1,842.43	=	\$40,404
27	66050	-- King City Union Element	12.14	X	\$1,565.59	=	\$19,006
27	66084	-- Mission Union Elementar	2.00	X	\$1,826.62	=	\$3,653
27	66092	-- Monterey Peninsula Unif	41.24	X	\$2,641.77	=	\$108,947
27	73825	-- North Monterey County U	24.87	X	\$2,866.19	=	\$71,282
27	66134	-- Pacific Grove Unified	6.19	X	\$6,650.00	=	\$30,480
27	66142	-- Salinas City Elementary	21.60	X	\$1,966.95	=	\$42,486
27	66159	-- Salinas Union High	107.66	X	\$2,132.92	=	\$229,630
27	66167	-- San Antonio Union Eleme	3.46	X	\$2,562.37	=	\$8,866
27	66175	-- San Ardo Union Elementa	0.87	X	\$2,023.12	=	\$1,760
27	66191	-- Santa Rita Union Elemen	13.58	X	\$2,046.17	=	\$27,787
27	75440	-- Soledad Unified	15.92	X	\$1,365.10	=	\$21,732
27	66225	-- Spreckels Union Element	6.31	X	\$2,213.03	=	\$13,964
27	66233	-- Washington Union Elemen	0.32	X	\$3,749.15	=	\$1,200
35	75259	-- Aromas/San Juan Unified	4.73	X	\$3,650.30	=	\$17,266
35	67470	-- Hollister School Distri	36.18	X	\$1,797.13	=	\$65,020
35	67504	-- North County Joint Unio	1.46	X	\$4,007.99	=	\$5,852
35	67538	-- San Benito High	13.19	X	\$3,386.42	=	\$44,667

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

Local Revenue Detail by County and District of Residence:

Cty	District of Residence		District ADA		Tax \$ / ADA			District Total**
35	67553	-- Southside Elementary	1.53	X	\$2,442.65	=		\$3,737
35	67561	-- Tres Pinos Union Elemen	2.00	X	\$2,168.30	=		\$4,337
35	67579	-- Willow Grove Union Elem	2.00	X	\$6,268.99	=		\$12,538
Totals:			381.92					\$874,121

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10397 -- San Joaquin Co. Off. of Education

CHARTER SCHOOL: 3930476 -- Venture Academy

CHARTER NUMBER: 423

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	56.37	X	\$4,533	=	\$255,525.21
A-2:	Gr 4-6	=	63.40	X	\$4,600	=	\$291,640.00
A-3:	Gr 7-8	=	90.60	X	\$4,730	=	\$428,538.00
A-4:	Gr 9-12	=	280.55	X	\$5,494	=	\$1,541,341.70

A-5: Total ADA and Block Grant:	490.92	\$2,517,045
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B. Local Revenue (In lieu of Property Taxes):**\$744,214****Total State Aid (Line A-5 minus Line B):****\$1,772,831****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
03	73981	-- Amador County Unified	0.37	X	\$3,445.52	=	\$1,275
05	61564	-- Calaveras Unified	0.97	X	\$3,497.83	=	\$3,393
34	67280	-- Arcohe Union Elementary	2.00	X	\$1,697.58	=	\$3,395
34	67348	-- Galt Joint Union Elemen	1.97	X	\$1,398.95	=	\$2,756
34	67355	-- Galt Joint Union High	4.71	X	\$1,954.77	=	\$9,207
39	68502	-- Escalon Unified	2.34	X	\$1,812.68	=	\$4,242
39	68569	-- Lincoln Unified	34.65	X	\$1,622.06	=	\$56,204
39	68577	-- Linden Unified	5.37	X	\$1,893.48	=	\$10,168
39	68585	-- Lodi Unified	106.32	X	\$1,660.09	=	\$176,501
39	68593	-- Manteca Unified	91.38	X	\$1,421.43	=	\$129,890
39	68650	-- Ripon Unified	2.63	X	\$1,425.70	=	\$3,750
39	68676	-- Stockton City Unified	219.62	X	\$1,407.11	=	\$309,029
39	75499	-- Tracy Joint Unified	12.15	X	\$1,845.90	=	\$22,428
50	71043	-- Ceres Unified	0.95	X	\$1,377.45	=	\$1,309
50	71175	-- Modesto City High	3.49	X	\$2,254.22	=	\$7,867
50	71266	-- Salida Union Elementary	2.00	X	\$1,400.12	=	\$2,800
Totals:			490.92				\$744,214

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10405 -- San Luis Obispo Co. Off. of Education

CHARTER SCHOOL: 0101725 -- Grizzly ChalleNGe Charter School

CHARTER NUMBER: 566

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	135.86	X	\$5,494	=	\$746,414.84

A-5: Total ADA and Block Grant:	135.86	\$746,415
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B. Local Revenue (In lieu of Property Taxes):

Total State Aid (Line A-5 minus Line B):	\$746,415
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2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	136.28	X	\$5,494	=	\$748,722.32

A-5: Total ADA and Block Grant:	136.28	\$748,722
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B. Local Revenue (In lieu of Property Taxes):**\$288,413****Total State Aid (Line A-5 minus Line B):****\$460,309****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
39	68650	-- Ripon Unified	2.61	X	\$1,425.70	=	\$3,721
39	68676	-- Stockton City Unified	2.81	X	\$1,407.11	=	\$3,954
50	71043	-- Ceres Unified	9.96	X	\$1,377.45	=	\$13,719
50	71175	-- Modesto City High	113.08	X	\$2,254.22	=	\$254,907
50	75564	-- Oakdale Joint Unified	0.90	X	\$2,063.18	=	\$1,857
50	75556	-- Riverbank Unified	5.86	X	\$1,422.11	=	\$8,334
50	71316	-- Turlock Joint Union Hig	0.76	X	\$2,201.97	=	\$1,673
50	75572	-- Waterford Unified	0.30	X	\$826.03	=	\$248
Totals:			136.28				\$288,413

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030325 -- Community Middle College

CHARTER NUMBER: 476

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	30.30	X	\$5,494	=	\$166,468.20

A-5: Total ADA and Block Grant:	30.30		\$166,468
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B. Local Revenue (In lieu of Property Taxes):**\$65,882****Total State Aid (Line A-5 minus Line B):****\$100,586****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
50	71043	-- Ceres Unified	0.52	X	\$1,377.45	=	\$716
50	71068	-- Denair Unified	0.58	X	\$1,887.77	=	\$1,095
50	71175	-- Modesto City High	26.12	X	\$2,254.22	=	\$58,880
50	75556	-- Riverbank Unified	2.04	X	\$1,422.11	=	\$2,901
50	71316	-- Turlock Joint Union Hig	1.04	X	\$2,201.97	=	\$2,290
Totals:			30.30				\$65,882

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 0101501 -- Archway Academy Charter School

CHARTER NUMBER: 528

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	104.62	X	\$5,494	=	\$574,782.28

A-5: Total ADA and Block Grant:	104.62	\$574,782
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B. Local Revenue (In lieu of Property Taxes):**\$226,220****Total State Aid (Line A-5 minus Line B):****\$348,562****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
39	68593	-- Manteca Unified	0.82	X	\$1,421.43	=	\$1,166
39	68650	-- Ripon Unified	0.50	X	\$1,425.70	=	\$713
39	68676	-- Stockton City Unified	0.08	X	\$1,407.11	=	\$113
39	75499	-- Tracy Joint Unified	0.53	X	\$1,845.90	=	\$978
49	70920	-- SANTA ROSA CITY HIGH	0.00	X	\$3,462.91	=	\$0
50	71043	-- Ceres Unified	5.29	X	\$1,377.45	=	\$7,287
50	71068	-- Denair Unified	0.39	X	\$1,887.77	=	\$736
50	71175	-- Modesto City High	90.95	X	\$2,254.22	=	\$205,021
50	75564	-- Oakdale Joint Unified	1.71	X	\$2,063.18	=	\$3,528
50	75556	-- Riverbank Unified	1.69	X	\$1,422.11	=	\$2,403
50	71316	-- Turlock Joint Union Hig	1.51	X	\$2,201.97	=	\$3,325
50	75572	-- Waterford Unified	1.15	X	\$826.03	=	\$950
Totals:			104.62				\$226,220

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 0101709 -- Vocational Education Academy

CHARTER NUMBER: 564

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	26.06	X	\$5,494	=	\$143,173.64

A-5: Total ADA and Block Grant:	26.06	\$143,174
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B. Local Revenue (In lieu of Property Taxes):**\$55,203****Total State Aid (Line A-5 minus Line B):****\$87,971****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
50	71043	-- Ceres Unified	2.92	X	\$1,377.45	=	\$4,022
50	71175	-- Modesto City High	21.96	X	\$2,254.22	=	\$49,503
50	75556	-- Riverbank Unified	1.18	X	\$1,422.11	=	\$1,678
Totals:			26.06				\$55,203

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,533	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,600	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,730	=	\$0.00
A-4:	Gr 9-12	=	281.59	X	\$5,494	=	\$1,547,055.46

A-5: Total ADA and Block Grant:	281.59		\$1,547,055
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B. Local Revenue (In lieu of Property Taxes):**\$310,280****Total State Aid (Line A-5 minus Line B):****\$1,236,775****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
10	62257	-- Kingsburg Joint Union H	0.91	X	\$2,383.20	=	\$2,169
15	63412	-- Delano Joint Union High	1.81	X	\$1,155.89	=	\$2,092
16	63925	-- Hanford Joint Union Hig	1.06	X	\$1,293.57	=	\$1,371
54	75531	-- Dinuba Unified	2.42	X	\$706.09	=	\$1,709
54	71928	-- Exeter Union High	4.27	X	\$1,646.37	=	\$7,030
54	75325	-- Farmersville Unified	13.72	X	\$666.26	=	\$9,141
54	71993	-- Lindsay Unified	1.23	X	\$778.73	=	\$958
54	75523	-- Porterville Unified	58.05	X	\$983.60	=	\$57,098
54	72249	-- Tulare Joint Union High	6.22	X	\$1,647.33	=	\$10,246
54	72256	-- Visalia Unified	187.31	X	\$1,130.64	=	\$211,780
54	72280	-- Woodlake Union High	4.59	X	\$1,456.74	=	\$6,686
Totals:			281.59				\$310,280

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

A. Block Grant (General Purpose Entitlement):

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.49	X	\$4,533	=	\$15,820.17
A-2:	Gr 4-6	=	13.04	X	\$4,600	=	\$59,984.00
A-3:	Gr 7-8	=	42.54	X	\$4,730	=	\$201,214.20
A-4:	Gr 9-12	=	313.99	X	\$5,494	=	\$1,725,061.06

A-5: Total ADA and Block Grant:	373.06		\$2,002,079
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B. Local Revenue (In lieu of Property Taxes):**\$495,509****Total State Aid (Line A-5 minus Line B):****\$1,506,570****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
04	75507	-- Gridley Unified	0.36	X	\$1,818.91	=	\$655
04	61507	-- Oroville City Elementar	0.28	X	\$1,212.66	=	\$340
04	61515	-- Oroville Union High	1.07	X	\$2,023.80	=	\$2,165
51	71373	-- East Nicolaus Joint Uni	0.72	X	\$2,012.17	=	\$1,449
51	71399	-- Live Oak Unified	3.31	X	\$1,520.81	=	\$5,034
51	71449	-- Sutter Union High	0.56	X	\$1,618.76	=	\$907
51	71464	-- Yuba City Unified	58.40	X	\$1,891.84	=	\$110,483
58	72736	-- Marysville Joint Unifie	302.49	X	\$1,220.65	=	\$369,234
58	72751	-- Wheatland Elementary	1.09	X	\$378.23	=	\$412
58	72769	-- Wheatland Union High	4.78	X	\$1,010.55	=	\$4,830
Totals:			373.06				\$495,509

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Second Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools
funded through Block Grants**

COUNTY: 58 -- Yuba

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

Total COE State Aid**\$17,308,781**